05-44481-rdd Doc 311 Filed 10/17/05 Entered 10/17/05 17:50:18 Main Document Pg 1 of 71

American Molded Products, LLC 51490 Celeste Dr Shelby Township, MI 48315

Michael Aiuto (586) 247-5650

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re

DELPHI CORPORATION, et al.,

Debtors

Chapter 11 Case No. 05-44481 (RDD) (Jointly Administered)

NOTICE OF RECLAMATION DEMAND OF AMERICAN MOLDED PRODUCTS LLC.

Please be advised that a Notice of Reclamation Demand on behalf of American Molded Products LLC was served on October 14, 2005 on the Debtors and their attorneys of record, John Wm. Butler, Jr. and Kayalyn A Marafioti, Skadden, Arps, Slate Meagher & Flom LLP. A true and correct copy of the Notice of Reclamation Demand is attached hereto as Exhibit A and incorporated herein by reference for all purposes.



05-44481-rdd Doc 311 Filed 10/17/05 Entered 10/17/05 17:50:18 Main Document CERTIFICATE OF SERVICE

The undersigned hereby certifies that the foregoing Notice of Reclamation Demand of American Molded Products LLC was filed via facsimile machine and Express Mail Overnight Delivery this 14th day of October, 2005 to the following:

Delphi Corporation 5725 Delphi Drive Troy, MI 48098-2815

Delphi Automotive Systems – Ashimori LLC One Corporate Center, P.O. Box 9005 Kokomo, IN 46905

Delphi Safety and Interior Systems 1401 Crooks Rd Troy, MI 48084

Delphi Harrison Thermal Systems 200 Upper Mountain Rd. Lockport, NY 14094

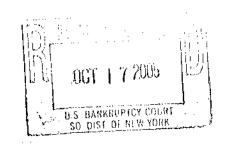
Skadden, Arps, Slate, Meagher & Flom LLP Four Times Square
New York, NY 10036
John Wm. Butler, Jr., Esq.
Kayalyn Al Marafioti, Esq.

Michael Aiuto\

maiuto@americanmoldedproducts.com

586.247.5650 voice 586.247.5736 fax

ce Cindy Blankenburg - President







51490 Celeste Drive, Shelby Township, MI 48315, Phone: 586 247.5650 Fax: 586 247.5736

October 14, 2005

Via Express Mail Overnight Delivery & Telecopy (summary exhibit only)

Delphi Corporation 5725 Delphi Drive Troy, MI 48098-2815

Delphi Automotive Systems - Ashimori LLC One Corporate Center, P.O. Box 9005 Kokomo, IN 46905

Delphi Safety and Interior Systems 1401 Crooks Rd Troy, MI 48084

Delphi Thermal & Interior Systems 200 Upper Mountain Rd. Lockport, NY 14094

Skadden, Arps, Slate, Meagher & Flom LLP Four Times Square New York, NY 10036

Attn:

John Wm. Butler, Jr., Esq. Kayalyn Al Marafioti, Esq.

In regard to Delphi Corporation et al. Case # 05-44481 (RDD) (Jointly Administered) Reclamation Claim of American Molded Products, LLC)

Pursuant to section 2-702 of the Uniform Commercial Code and 11 U.S.C. section 546(c), American Molded Products, LLC hereby demands reclamation of the goods shipped to Delphi Corporation; DASA Plant in Los Indios, TX; Columbus Plant in Columbus, OH; Vandalia Plant in Vandalia, OH; Wentzville Assembly Plant in Wentzville, MO and Bowling Green Assembly Plant in Bowling Green, KY. These goods were sold by American Molded Products, LLC to, and received by Delphi Corporation on the dates described by the Document History Summary attached hereto as well as the invoice and shipper copies which are also enclosed. By this letter you are instructed to inventory our goods, as well as segregate them from all other inventory, machinery and equipment. You are not allowed to use, sell, encumber or transfer our goods to any other party. Please contact the undersigned to arrange the return of the goods.

05-44481-rdd Doc 311 Filed 10/17/05 Entered 10/17/05 17:50:18 Main Document

Pg 4 of 71
The amount due American Molded Products, LLC for the period of September 28, 2005 to October 7, 2005 is \$29,083.84 plus any additional interest and/or other costs allowed by the Court.

American Molded Products, LLC reserves the right to amend and/or supplement this Reclamation Notice or file additional Reclamation Notices and claims. American Molded Products, LLC also reserves all rights accruing to it, and the filing of the Reclamation Notice is not intended to be an election of remedy, a waiver of any past present or future defaults or events of default or a waiver or limitation of any rights of American Molded Products, LLC.

Please contact me at 586 247-5650 if there are any questions regarding this claim or if it is unacceptable in its form or content.

Sincerely

American Molded Products, LLC

Michael Aiuto

Operations

maiuto@americanmoldedproducts.com

586.247.5650 voice

586.247.5736 fax

Document History Summary

Customer Number: 8000 (Delphi)

Item	Document Number	Date	Amount
1	00109038	9/28/2005	\$172.49
2	00109039	9/28/2005	\$524.16
3	00109044	9/28/2005	\$1,347.42
4	00109049	9/28/2005	\$396.19
5	00109060	9/29/2005	\$229.99
6	00109061	9/29/2005	\$524.16
7	00109063	9/28/2005	\$8,814.74
8	00109064	9/28/2005	\$230.05
9	00109071	9/29/2005	\$114.66
10	00109082	9/30/2005	\$201.24
11	00109083	9/30/2005	\$655.20
12	00109089	9/30/2005	\$369.09
13	00109090	9/30/2005	\$230.05
14	00109091	9/30/2005	\$328.64
15	00109100	10/3/2005	\$201.24
16	00109101	10/3/2005	\$524.16
17	00109115	10/3/2005	\$498.66
18	00109128	10/4/2005	\$201.24
19	00109129	10/4/2005	\$524.16
20	00109135	10/4/2005	\$396.19
21	00109148	10/5/2005	\$229,99
22	00109149	10/5/2005	\$655.20
23	00109154	10/5/2005	\$9,393.26
24	00109164	10/5/2005	\$230.05
25	00109174	10/6/2005	\$201.24
26	00109175	10/6/2005	\$524.16
27	00109176	10/6/2005	\$230.05
28	00109185	10/7/2005	\$201.24
29	00109186	10/7/2005	\$524.16
30	00109194	10/7/2005	\$208.53
31	00109195	10/7/2005	\$202.23

Remit To: AMERICAN MOLDED PRODUCTS 51490 CELESTE SHELBY TWP, MI 48315 United States Phone: 586 247-5650 Fax: 586 247-5736

Invoice No: 00109038

> Date: 09/28/2005

Customer No: 8000

Supplier No: Sales Agent:

GST#:

BOL#: 010242 SID#: 0000008472

Bill To: DELPHI AUTOMOTIVE SYSTEMS 1401 CROOKS ROAD TROY, MI 48084 United States

Ship To: N.A. TRUCK GROUP
WENTZVILLE PLANT DOCK
1500 E ROUTE A
WENTZVILLE, MO 63385
United States

VAT#;		F.O.B./Terms		
Our Order No.	Our Order No. Customer Purchase Order No.		Date Shipped	
00109038	0R8C0002	DETL	09/28/2005	Net 30 Days

Invoice Total

172.49

Eutel 8 EDXES used for this Schled to Section 7 of conditions. This shipment is 12 to 4.1 to MODE DESCRIPTION

Tion

Counts charity shipped ្ឌMain ្រ្គocument Filed 10/17/05 05-44481-rdd Pg 7 of 71 1260 Agent or Cashier to apply in prepayment of the chargos on the property described nereon XX PREPAID write or Page: The signature here acknowledges only the smaunt prepaid. (2.5) 201181502 0000008472 MODE DESCRIPTION Charges Advanced 000124917 the preparation of prepared. 00109038 DETROIT C62 DET GIT RETURNASLE CONTAINER COLLECT Consolidation SHIPPER NO. SUPPLIER CODE FOB CARRIER NO. CARRIER NAME SHIPMENT I.D. Received 5 NO. OF CONTAINERS SC241508 ω Uniform Domestia Single Bit of Latery, absorbed by Carriers in Clinical Southern, Western, and the Annual Designation Techniques to the Company of the Compa snipper's weight.

ViCLY Where the rais is dependent on value, shippers are required to state specificativities whiting the agreed or declared value of the property. 09/28/05 DATE SHIPPED Cassification.
"If the shipmont moves between two requires that the bill of teding shall state whether it is "carrier's pr ports by carrier by water, the law ACCUM TOTAL DELPHI D. 20050925141 249690 BILL OF LADING NUMBER RELEASE NUMBER DELPHI AUTOMOTIVE SYSTEMS COLUMN BOOK 010242 MODEL YR. 1401 CROOKS ROAD WEIGHT TROY, MI 48084 CUSTOMER PART NUMBER AND PART DESCRIPTION ASSEMBLY PLANT NA TRUCK G United States DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS COVER HEIGHT ADJUSTER 52 AGENT, PER Net 30 Days TERMS NET WEIGHT 25741101 9 ROUTE CODE THE AGKEED ON THE LARGED VALUE OF THE PROPERTY IS HERERY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCERDING # 69 CUSTOMER ORDER NO. TRAILER NUMBER WENTZVILLE PLANT DOCK OR8C0002 WENTZVILLE, MO 63385 United States N.A. TRUCK GROUP DOCK CODE: B21 1500 E ROUTE A 87S <u>6</u> CMDTY. PLANT OR DESTINATION CODE 0.0187 CNIT CONTAINERS DESC 19018 GUR PART NUMBER Container (Plastic) Pallet (Plastic) 33 3002E Shipment UOM : L3 02271ZQA PERMANENT POST OFFICE ADDRESS OF SKIPPER SHELBY TWP, MI 48315 United States CUSTOMER NUMBER 8001 TOTAL CONTAINERS AMTRICAN MOLDED 5VG CH (5V) NET : 52 GROSS WEIGHT PRODUCTS 51490 CELESTE NO. OF CONTAINERS

φ-

AMERICAN Melhed Procues

Remit To: AMERICAN MOLDED PRODUCTS 51490 CELESTE SHELBY TWP, MI 48315 United States Phone: 586 247-5650 Fax: 586 247-5736

Invoice No: 00109039

> Date: 09/28/2005

Customer No: 8000

Supplier No:

Sales Agent:

GST#:

BOL#: 010243 SID#: 0000008473

Bill To: DELPHI AUTOMOTIVE SYSTEMS 1401 CROOKS ROAD TROY, MI 48084 United States

Ship To: GM BOWLING GREEN ASSY 600 CORVETTE DRIVE BOWLING GREEN, KY 42101-9006 United States

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	
00109039	0Z9X0001	DETL	09/28/2005	Net 30 Days

			<u> </u>	<u>. </u>		i		
Qty. Ordered	Item Numbe	r	Description		UOM	Oty, Shipped	Unit Price	Extension
168	03211A		0.: 0Z9X0001 art: 21995582 ty: 30114	(Cum including	this e	168 hipment)	3.12000	524.10
Produc	ct Total	Discount	Freight	Taxable Amo	. ount	Tax	Amount	Miscellanoous
	524.16	0.00	0.00		.00		0.00	0.00
								Invales Teal

524.16

Invoice Total

MODE DESCRIPTION

OO

1100

BCS UNITS QUANTITY SHIPPED Filed 10/17/05 Entered 10/17/05 17:50:18 05-44481-rdd Main Document The FIBRE BOXES used for this support to Settlen 7 of conditions, if this suppler is to another the course on the specifications be detuesed to the consigned without recourse on the set fourth in the box maker's entitleder consigned the box sign to the considerable sign the choice grassment thereby, and all price documents of the considerable defined the considerable sign the choice sign of the considerable sign of th Pg 9 of 71 168 Honerges are to be prepaid, write or stanny lend. "To be prepaid," to apply in prepayment of the charges on the property described hereon Page: 1 COLLECT XX PREPAID DETROIT LOGISTICS 0000008473 MODE DESCRIPTION 000130104 (25) **C62** DETL RETURNABLE CONTAINER KR484534 Consolidation SHIPPER NO. SHIPMENT I.D. SUPPLIER CODE FOB CARRIER NAME CARRIER NO. Received 8 NO. OF CONTAINERS Deform Character Straight Sill of Ludding, absorbed by Zewies th Chical, Studbern, Wastern, and Chical Studbern, Wastern, and Chical Studbern, Wastern, Wast "I the shipmount moves getween two parts by control by water, the law parts by control by water, the law grain state between the law grain state whether it is "Getto" and grain state whether it is "Getto" and "More". Where the ree is dependent on NOTE: Where the ree is dependent on NOTE: Where the ree is dependent on state speaking in writing the agreem on occlosing value of the property. 09/28/05 ACCUM TOTAL 30114 DELPH! D 20050925141 BILL OF LADING NUMBER RELEASE DELPHI AUTOMOTIVE SYSTEMS CHECK COLUMN: SOOK INUMBER SOLD TO MODEL ! 0.0243 1401 CROOKS ROAD WEIGHT TROY, MI 48084 CUSTOMER PART NUMBER AND PART DESCRIPTION ASSEMBLY PLANT GM BOWEIN United States DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS 21995582 SUPPORT ASM-RAD UPR Net 30 Days TERMS A ST COMMENT OF THE STATE OF E IN CHARLE ROUTE CODE of date of the same of this (85) of Lad DOCK CODE: CO6 BOWLING GREEN, KY 42101-9006 WARE SO CUSTOMER ORDER NO. BOWLING GREEN ASSY TRAILER NUMBER CONSIGNED TO DESTINATION 029X0001 600 CORVETTE DRIVE SUB CMOTY. United States PLANT OR DESTINATION CODE CONTAINERS DESC 8018 **CUR PART NUMBER** Container (Plastic) Pallet (Plestic) 992 PRODUCTS 51450 CELESTE SHELEY TWP, M.: 28315 United States CUSTOMER NUMBER 8002 AMERICAN MOLDED 5 VB1 250 GVB 03211A NO. OF CONTAINERS

AMERICAN Molfed Products

THE AGREED OR DEDLARCD VALUE OF THE PROPERTY IS REPERY OPERIGICALLY GIATED BY THE SHIPPER TO BE NOT EXCREDING \$ PERMANENT POST OFFICE ADDRESS OF SHIPPER

The signature here acknowledges only are strought

ĕ.

284

NET WEIGHT

970.075

264,0175

TOTAL CONTAINERS GROSS WEIGHT AGENT, PER

Charges Advanced

Remit To: AMERICAN MOLDED PRODUCTS 51490 CELESTE SHELBY TWP, MI 48315 United States Phone: 586 247-5650 Fax: 586 247-5736

Invoice No: 00109044

> Date: 09/28/2005

Customer No: 8000

Supplier No:

Sales Agent:

GST#:

BOL#: 010248

SID#: 0000008478

Bill To: DELPHI AUTOMOTIVE SYSTEMS 1401 CROOKS ROAD TROY, MI 48084 United States

Ship To: DELPHI - E & S DASA - Los Indies WHSE CISCO: 36004 SAP#: DASA 702 JOAQUIN CAVAZOS RD LOS INDIOS, TX 78567 United States

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	
00109044	0550079271	FDEX	09/28/2005	Net 30 Days

Qty. Ordered	ltem Number		Description		UOM	Oty. Shipped	Unit Price	Extension
	02181ZQA	UPPER COVER Customer Po. : Customer Part: CUM Quantity :	0550079271 28042764	(Cum including t		6560	Unit Price 0.20544	
Produc		~···	reight	Taxable Amou		Tax	12	Miscollaneous
1,3	47.42	0.00	0.00	0.0	0		0.00	0.00

1,347.42

Invoice Total

MODE DESCRIPTION
OF TRAILET LOAC (11)
OF TRAILET LOAC (11)
PCS UNITS CUANTITY SHIPPED | The FISHE BOXES uses for the Subsect on the solutions of the conditions, if his stionment is to Subsect to the consistency of the stionment of the consistency of the consistency of the consistency of the consistency of the consolution of the consistency of the consolution of t ្ទMain_្ Document Entered 10/17/05 17:50:18 05-44481-rdd Filed 10/17/05 Pg 11 of 71 6560 Agent or Cashler XX PREPAID to apply in prepayment of the charges on the property described hereon. Per The signature here acknowledges only the amount prepaid) REDEAAL EXPRESS 0000008478 MODE DESCRIPTION Less than trailer load (iti) 108973854 00109044 C62 FDEX COLLECT 2 S. SHIPPER NO. CARRIER NO. CARRIER NAME SUPPLIER CODE FOB SHIPMENT I.D. NO. OF CONTAINERS Carton Corrigated CTN25 4... DATE 09/28/05 ACCUM TOTAL 9280 DANIEL L. 20050927014 BILL OF LADING NUMBER RELEASE NUMBER DELPHI AUTOMOTIVE SYSTEMS CHECK NUMBER WALERS TREE ADDRESS OF CONSIGNEY FOR DEPOSES OF NOTIFICATION ONLY SOLD TO 010248 MODEL YR. 1401 CROOKS ROAD WEIGHT TROY, MI 48084 CUSTOMER PART NUMBER AND PART DESCRIPTION ASSEMBLY PLANT United States DASAMSA DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS 256 AGENT, PER Net 30 Days TERMS UPPER COVER NET WEIGHT 28042764 さらの はない DELPHI - E & S DASA - Los Indios WHSE CISCO: 36004 SAP#: DASA VED, INDESCOOK TO THE GARACTERSTON AND UNITED TO RECEIVE OF THE JAMES OF THE BILL OF LIMITATION ROUTE CODE THE AGREED ON DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIALCALLY STATED BY THE SKIPPER TO BE NOT EXCEEDING S 4 CUSTOMER DRDER NO. 702 JOAQUIN CAVAZOS RD TRAILER NUMBER 055007927 TARE OS INDIOS, TX 78567 United States 6666 DOCK CODE: DASA SUB χ. Ω CMDTY. PLANT OR DESTINATION CODE CNIT : 0.0177 Carton (Corrugated CONTAINERS DESC OUR PART NUMBER DASA 287 4 ROOM Shipment DOM : LB 0218120A 51490 CELESTE SMELBY TWP, M148315 United States CUSTOMER NUMBER 8000 TOTAL CONTAINERS A MERICAN MOLDED ENGICHLEV: NETT: ZSB GROSS WEIGHT NO. OF CONTAINERS STOUCORS

AMERICAN Molded Products

Uniform Domestic Streight Bit of Lading, edapted by Caniwa in Official.

PERMANENT POST OFFICE ADDRESS OF SHIPPER

Remit To: AMERICAN MOLDED PRODUCTS 51490 CELESTE SHELBY TWP, MI 48315 United Status Phone: 586 247-5650 Fax: 586 247-5736

Invoice No: 00109049

> Date: 09/28/2005

Customer No: 8000

Supplior No:

Sales Agent:

GST#:

BOL#: 010253

SID#: 0000008483

Bill To: DELPHI AUTOMOTIVE SYSTEMS 1401 CROOKS ROAD TROY, MI 48084 United States

Ship To: DELPHI SAFETY & INTERIOR SYS 200 GEORGESVILLE RD COLOMBUS, OH 43228 United States

VAT#: F.O.B./Terms Customer Purchase Order No. Our Order No. Shipped Via Date Shipped 00109049 See Below CONQ 09/28/2005 Net 30 Days

					00/1:0/1:000		Net 30 Days		
ity. Ordered	lterr	Number	Description		MOU	Oty, Shipped	Unit Price	Extension	
880	03230A	Custor	SHOE YOKE RACK ner PO. : 0550023117 ner Part: 16641875			880	0.260	229,3	
900	03220 a	CUM QU SHOE Y Custor	uantity: 79640	(Cum including	this s	hipment) 900	0.185	40 166.8	
			er Part: 10042002 Mantity: 77400	(Cum including	this s	hipment)			
Produc	t Total	Discount	Freight	Taxable Amo		Tax	Amount	Miscellaneous	
3	96.19	0.00	0.00		00	742	0.00	0.00	

Invoice Total

396.19

Subject to Section 7 of conditions, of this stipment, section as delivered to the consequence, without rescuring on the consequence with sign the following so The conformation make believer of this show make the form of the conformation of the co MODE DESCRIPTION

311
GRANTITY SHEPPED Filed 10/17/05 05-44481-rd_d-1 ։Main₁ᡚocument Pg 13 of 71 006 880 PREPAID Page: (\$2) CARRIER NAME THE CONNECTION 0000008483 MODE DESCRIPTION 108973854 00109049 CNCO C62 **C62** COLLECT SHIPPER NO. CARRIER NO. SHIPMENT I.D. SUPPLIER CODE NO, OF CONTAINERS 2 Carton Corrigated ; CTN25 Carton Corrigated CTN25 Motor Uniour Domest: Shaph Bill is leady, independ any Carlos in Origin, Buchan, Western, and Victor Dazillación Tardoriez. Ezan 15, 1922 as arminded August 1, 1952 and June 15, 1942.

The proportion is a construction of the proportion of the proposition of continued any proportion of the proposition of continued and proposition of continued any proposition of continued and continue shiomen: contions to the specifications as tot forth in the box maker's certificate or Rufeon, and all other requiements of Rufe 4, of the Composidazed Freight.

Classification. 09/28/05 DATE SHIPPED ACCUM TOTAL 77400 79640 20050920022 20050927022 SILL OF LADING NUMBER RELEASE NUMBER DELPHI AUTOMOTIVE SYSTEMS COLUMN SCOK NUMBER ANDY S ANDY S HANL OR STREET ADDRESS OF COMPICINE FOR AUPPOSES OF NOTHER TION ONLY SOLD TO 0:0253 MODEL YR. 1401 CROOKS ROAD 80 8 WEIGHT TROY, MI 48084 CUSTOMER PART NUMBER AND PART DESCRIPTION ASSEMBLY PLANT United States COLOMBUS Adopted Copy SCACICONO DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS S-VAN SHOE YOKE RACK 3-0612153-0 Net 30 Days TERMS SHOE YOKE 16641875 6642002 ROUTE CODE THE COMMEDITION DELPHI SAFETY & INTERIOR SYS CUSTOMER ORDER NO. 0550023117 0550023117 TRALLER NUMBER 200 GEORGESVILLE RD COLOMBUS, OH 43228 DOCK CODE: RD01DK10 SUB S CMOTY. PLANT OR DESTINATION CODE United States 0.0197 0.5588 RE010410 CNS Certon (Corrugated 11111 DUR PART NUMBER CONTAINERS DESC Shipment COM : LB 03230A ٠(ده ۲۰ 000 PRODUCTS 51490 CELESTE SAELBY TWP, M. 49315 United States CUSTOMER NUMBER 8000 AMERICAN MOLDED ENG CH LEV : 37 NET : 37 03220A END CHILEV : NET : 13 NO. OF CONTAINERS

AMERICAN Molded Products

PERMANENT POST OFFICE ADDRESS OF SHIPPER

THE AUGISTS OR DESIGNATION AND

THE PROPERTY IS MERCEN REPORCALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING \$

TARE

53 ന

TOTAL CONTAINERS

GROSS WEIGHT

Agent of Cashler

(The signature here soknowledges only the amount prepaid)

124/05

50

NET WEIGHT

AGENT, PER

A 20

Charges Advanced

to apply in prepayment of the charges on the property described hereon

shippur's weight."
NOTE: Where the rate is appearent on value, shippers are required to grate specifically in whiting the agreed or declared value of the property.

11 the shipment moves between two bots by carrier by water, the law requires that the bill of lading shall state whether it is fearier's or

The second of th

Remit To: AMERICAN MOLDED PRODUCTS

00109063

SHELBY TWP, MI 48315 United States Phone: 586 247-5650 Fax: 586 247-5736

Invoice No: 00109063

> Dato: 09/28/2005

Customer No: 8000

Supplier No: Sales Agent:

GST#:

BOL#: 010270 SID#: 0000008500

09/28/2005

Bill To: DELPHI AUTOMOTIVE SYSTEMS

1401 CROOKS ROAD TROY, MI 48084 United States

Soo Below

Ship To: Dalphi E&S, 36004 c/o INDIANAPOLIS DDC DELPHI E&S- DASA-36004 LOS INDIOS WHSE 3150 CHIEF LANE

Invoice Total

INDIANAPOLIS, IN 46241

United States

VAT#: F.O.B./Terms Our Order No. Customer Purchase Order No Shipped Via Date Shipped

PJXI

Net 30 Days Item Number Qty. Ordered Description UOM Gry. Shipped Unit Price Extension 7425 02080A FRONT INTERMEDIATE GUIDE 7425 0.12870 955.60 Customer PO. : 0550063553 Customer Part: 16641759 CUM Quantity : 307175 (Cum including this shipment) 1728 02220ZQA COVER SLIDE 1728 0.30212 522.06 Customer PO. : 0550063553 Customer Part: 16642324 CUM Quantity : 277920 (Cum including this shipment) 14500 02190ZQA LOWER COVER 14500 0.18344 2,659.88 Customer PO. : 0550063553 Customer Part: 16642336 CUM Quantity : 530500 (Cum including this shipment) 35700 02100A PUSH BUTTON 35700 0.05600 1,999.20 Customer PO. : 0550063553 Customer Part: 16872171 CUM Quantity : 576100 (Cum including this shipment) 200 02310A PROTECTOR COVER 200 0.38060 76.12 Customer PO. : 0550063553 Customer Part: 16872194 CUM Quantity: 22200 (Cum including this shipment) 6240 02181ZQA UPPER COVER 6240 0.20540 1,281.70 Customer PO. : 0550079271 Customer Part: 28042764 CUM Quantity : 16640 (Cum including this shipment) 1000 02190AEA LOWER COVER 1000 0.18340 183,40 Customer PO. : 0550063553 Customer Part: 16642167 CUM Quantity: 77000 (Cum including this shipment) 5544 02170KRA CONTROL KNOB EBONY 5544 0.07510 416,35 Customer PO. : 0550063553 **Product Total** Discount Freight **Taxable Amount** Tax Amount Miscellaneous

Remit To: AMERICAN MOLDED PRODUCTS 51490 CELESTE SHELBY TWP, MI 48315 United States Phone: 586 247-5650 Fax: 586 247-5736

Invoice No: 00109063

> Date: 09/28/2005

Customer No: 8000

Supplier No:

Sales Agent:

GST#:

BOL#: 010270 SID#: 0000008500

Bill To:

DELPHI AUTOMOTIVE SYSTEMS 1401 CROOKS ROAD TROY, MI 48084 United States

Ship To: Delphi E&S, 36004 c/o INDIANAPOLIS DDC DELPHI E&S- DASA-36004 LOS INDIOS WHSE 3150 CHIEF LANE INDIANAPOLIS, IN 46241 United States

Invoice Total

8,814.74

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	
00109063	See Below	PJXI	09/28/2005	Net 30 Days

Qıy. Ordered	ltem	Number		Description		MOU	Oty. Shipped	Unit Price	ė	Extension
368	02230ZQA		Customer Part CUM Quantity FRONT COVER Customer PO. Customer Part	309456 : 0550063553	(Cum including	this sl	nipment) 368	1.9	95770	720.4
			CUM Quantity SEND FREIGHT I DELPHI E&S,361 Accuship c/o (3400 Players (Memphis, TN)	: 19264 BILL TO: DO4 Delphi Club Pkwy Ste	(Cum including	this sr	nipment)			
Produc	t Total	Discoun	t	Freight	Taxable Amo	ı <u>unt</u>	Tax	Amount	——l—… Misc	ellaneous
8,8	314.74	(00,0	0.00	0.	00		0.00	,	0.00

とうが 100 メッシ

Page:

0000008500 109973854

00108033

CARRIER NO. PUX: SHIPPER NO. SHIPMENT LD. SUPPLIER CODE Exercised meeting the control of the DELPHI AUTOMOTIVE SYSTEMS RALL OR STREET ADDRESS OF CONSIGNEE FOR PARPOSES OF NOTWERFICION ONLY. 1401 CROOKS ROAD TROY, MI 48084 United States DELPHI - E & S DASA - Los Indios WHSE CISCO: 36004 SAP#: DASA 702 JOAQUIN CAVAZOS RD LOS INDIOS, TX 78567 United States DOCK CODE : DASA AMERICAN Manded Products PRODUCTS 51490 CELESTE SHELBY TWP, M148315 United States AMERICAN MOLDED

05-44481-rd¢

COLLECT XX PREPAID

	OC		PCS UNITS QUANTITY SHIPPED	F	ilec	d 10 <i>i</i>	/17/0 	5 g 1	Ent 6 øf	ered 71	10/: 10/:	17/05 00/98	17:50:
MODE DECORDATION	TOPE STORY	railer load	PCS UNITS				C62		C62		 Ce2	C62	
		is Less than trailer load (Iti)	NO. OF CONTAINERS				27	CTN25	18 Carton Corrigated	CTN25	58 Carton Corrigated	8 8	CTN25
DATE	SHIPPE	09/23/05	TOTAL					3					<u></u>
65			ACCUM TOTAL				307175		2775		nnense si	114 576100	
BILL OF LADING NUMBER			BOOK RELEASE NUMBER NUMBER	- \			MAYUWI 20050927014		MAYUMI 20050927014 277920	MIN SA		MAYUMI 20050827014	
BILL OF LA		0,	NUMBER NUMBER				MAYDWI		MAYUM	2		MAYUMI	
		010270	MODEL YR.	_			03	-	03	Š	<u>.</u>	03	
ASSEMBLY PLANT		DASAMSA	D PART DESCRIPTION				GLEDE	1					
TERMS		Net 30 Days	CUSTOMER PART NUMBER AND PART DESCRIPTION				16641759 TO THE SHIPE		16642324 COVER SLIDE	16642336	LOWER COVER	16872171 PISCH BITTOM	
ROUTE CODE		1					16 FB				О	φ :: - n	
TRAILER NUMBER			CUSTOMER ORDER NO.				Shipment Details Follow 0550063553		0550063553	0550063553		0550063553	
PLANT OR DESTINATION CODE	D & S.A		OUR PART NUMBER	3	Ceneric anipment Text	kwy Ste 300		0000 O		UNIT : 0.0376 KG		UNIT : 0,0142 KG	UNIT: 0.0348 KG
CUSTOMER	0000		OUR PAR	Shipment COM : LB	SEND FARIONT BLL DELPH! E&S,36004	Accuship c/o De.phi 3400 Players Club Pkwy Ste 300 Wemphis, TN 38125	02080A	ENG CH LEV : R007F	02220ZQA	ENS CHIEV: 116 NET: 143 021902QA	080000 - 76 - 80 9XIII	ιO	ENG CHIEV - 2005 NET: 377

The FBRE SOXES used for this Student to Section? Of conditions, if this showers in the feet since of considerations by additional to the consideration with the consideration of the student of the student consideration o Agent or Cashler Per Cite signature here acknowledges bity the amount prepaid) COLUMN WEIGHT DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS NET WEIGHT THE AGREED ON DEGLARED WILLE OF THE PAGREATY IS NERROY SPECKGRALLY STATE CYTHE SHARER TO SE NOT EXCEEDING \$ 👝 SUB CMDTY. CONTAINERS DESC TOTAL CONTAINERS GROSS WEIGHT NO, OF

AGENT, PER

Charges Advanced

PERMANENT POST OFFICE ADDRESS OF SHIPPER

Page: 2

(2 S₂) The proposed selection of the popular planes in Chical Southers, wherein, and throat classification Techtorise. Never is, 1922 as annoted August 1, 1950 and size 15, 195.

WHORM STALOT BLL O'LLCXMOSADORT PORE, Collection Selection of content and DELPHI AUTOMOTIVE SYSTEMS

05-44481-rdd COLLECT XX PREPAID SHIPMENT I.D. 0000008500 SUPPLIER CODE 109973854 EHIPPER NO. 00109063 CARRIER NO. PUXI 1401 CROOKS ROAD TROY, MI 48084 United States DELPHI - E & S DASA - Los Indios WHSE CISCO: 36004 SAP#; DASA 702 JOAQUÍN CAVAZOS RD LOS INDIOS, TX 78587 United States DOCK CODE : DASA PRODUCTS 51490 CELESTE SHELSY TWP. MI 48315 United States AMERICAN MOLDED

]	Dο	c 3	11	File	ed 10/1		Enter	ed 10/	17/05	17:50:	1 <u>B</u>	Main	Рфсі	umei	nt
J	NC	ETS	'ANTITY SHIP	200	6240	Pgg	.7 of 7	\$5. ₹	368		ils singment is ti	Course on too Owing statement The sinpowert with argest	Diporting to according	ie charges	500
	MODE DESCRIPTION	ratier lose (E)		C62	0.62	C62	{		 293		7 of conditions, if to	Assignee, without re for shall sign the for thrake delivery of the field other lawful ch	charges are to be propaid, amp here, "To be pression."	repaym	
		Less than trader load	- 8		CIN25 39	Carton Congated CTN25	Colition Corrigated CTN25	Carton Corrigated	23 Carton Corrigated CTN25	5 17:50:	Subject to Section	or orienter v. an exposition of an expension of contract of consistency and sign at the following accounts account of the cardio small not make delivery of this schools account with payment of freight and all other lawful charges.	7 %	Received \$ to apply in a	
	DATE	06.28/05	OTAL				ʊ —	p.——	g		for this	er's certificate suitements of ted Freignt between two	ding shall of sor dependant on	ed to state agreed or perty.	
	ff.		ACCUM TOTAL	14 22200	14 16640	77000	2007.8		19764		The FiShe BOXES used for this shipment conform to the specifications	sel forth in the box make's certificate box make's certificate where and all other requirements of Mule 4. of the Consolidated Freignt Classification. If the diploment moves between two 2016 by carrier by water, the lew	rodulies that the bill of leding shall state whether it is "carrier's or shipper's weight." Shipper's weight." The first is dependent on which shall shall shall shall shall be shall sh	veus, amplies are required to state specificative in writing the agreed or declards value of the property.	
ľ	BILL OF LADING NUMBER		RELEASE	MAYUM 20050920014	DANIEL L. 20050927014	MAYUM: 20050927014	MAYUM 20050927014	000 CO					rodultes that the Estate whether it is subper's weight." NOTE: Where the NOTE: whether it is a subperious and the subperious subperior subperi	specification of the care of t	ı
	BILL OF LA	70	SUMBER NUMBER		DANIE! L	MAYUM	MAYUM	5			CLASS CHECK			-·	
	-	010270	ON MODEL	03		03				.	WEIGHT	د ا			
	ASSEWBLY PLANT	DASAMSA	CUSTOMER PART NUMBER AND PART DESCRIPTION						C^	ZCODA SCODA	-		30	, T.	
-	ASSI	i	ER AND PAR					BONY	α ()	12344500 4 2rx 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	EXCEPTIONS	3		ST.	
	TERMS	et 30 Days	ART NUMBE	194 CTOR COVER	764 COVER	1 2	, i	CONTROL KNOB EBONY 16642330	COVER	1234 ERE	WARKS AND E		18		
-	3D5	Net	USTOWER F	16872194 PROTECTO	28042764 JEPPER CON	16642167	16909225	CONTROL 16642330	FRONT C			5 1 1			
	RQUTE CODE] :		 		····		·	···	X Elektrosea	OF ARTICLES				
	MBER		CUSTOMER ORDER NO.	3553	1726	3553	80 101 101	60 10 10 10	į	S HE	DESCRIPTION OF ARTICLES SPECIAL				
	TRAILER NUMBER	V V	CUSTOMER	0550063553	0550079271	0550063553	0550063553	0550063553)3G	ş.	·		
	· —	7		 			<u>(á</u>		<u>-</u> <u>-</u>	?	Y. SUB	·· · · · <u>- · - · - · - · - · · - · - · </u>			
	PLANT OR DESTINATION CODE				C.0227	77:0:0	0.0147	0,0097	9.50	i i	CMDTY.				
	PESTIN	DASA	OUR PART NUMBER		H.	ENT.	C Ki	SIND THE	 کا دا		CONTAINERS DESC	Certon (Corrugated			215
	E E	0	OUR PART	!	A1000 A1000	\$000E	80060	9900	ROCEA		CONTAIN	37) (CE			
300	CUS LOWER NUMBER	8000		02310A	ENG CH LEV : NET : 10 0218120A	ENG CH 1FV: NET: 244 02190AEA	ENGIONIEVE NET. 02170KRA	ENG CH LEV : NET : 118 02230ZQA	ENG CH 15V + 7.27 + 7.2		NERS				TOTAL CONTAINERS
				0) (i) (i) (i) (i) (i) (i) (i) (i) (i) (i		N 100		- ENG		CONTA	,		İ	T01.

THE LOREID OR OPCLARED VALUE OF THE PROPERTY IS IMPREY SPECIFICALLY STATED BY THE GHIMPER TO BE NOT EXCESSIVES V

1866

NET WEIGHT

215

TARE

2081 215

GROSS WEIGHT

AGENT, PER

Agent or Cashier

Per নিত Signeture here acknowledges only the Emount preparaj

Charges Advanced

PERMANENT POST OFFICE ADDRESS OF SHIPPER

AMERICAN Moded Roducts

Remit To: AMERICAN MOLDED PRODUCTS 51490 CELESTE SHELBY TWP, MI 48315 United States Phone: 586 247-5650 Fax: 586 247-5736

Bill To: DELPHI AUTOMOTIVE SYSTEMS 1401 CROOKS ROAD TROY, MI 48084 United States

Invoice No: 00109064

> Date: 09/28/2005

Customer No: 8000

Supplier No: Sales Agent:

GST#:

BOL#: 010271

SID#: 0000008501

Ship To: DELPHI - E & S DASA - Los Indios WHSE CISCO: 36004 SAP#: DASA 702 JOAQUIN CAVAZOS RD LOS INDIOS, TX 78567 United States

VAT#:			F.O.B./Terms					
		Customer Pu	ırchase Order No.	rchase Order No. Shipped Via		Shipped		
		0550079271		BAXG	09/28/2005		Net 30 Days	
Oty. Ordered	lte	m Number De		scription	MOU	Oly Shipped	Unit Price	Extension
1120	02181ZQA		UPPER COVER Customer PO. : 055	0079271		1120	0.20540	230.05

y. Ordered	ltem N	umber		Description		MOU	Oly Shipped	Unit Pric	9	Extension
1120	02181ZQA		UPPER COVER Customer PO. : Customer Part: CUM Quantity :	28042764	{Cum including	this s	1120 hipment)	0.	20540	230.
Ī										
Produc	t Total	Discoun	t F	reight	Taxable Amo	unt	Tax	Amount	 Mis	cellaneous
2	30.05		0.00	0.00	0.1			0.00		0.00

B. J. F.					
Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
230.05	0.00	0.00	0.00	0.00	0.00

Invoice Total

230.05

Filed 10/17/05 Entered 10/17/05 17:50:18 Main Document 05-44481-rdd The PHRE SOXES used for this Subject to Bedrich 7 of conditions, if this snipwork is to still present contour to the superfication for calciered to the consignerating by the following passement, the box maken's certificate consignor, the consistent size of the coupling of the consideration of the consi Pg 19 of 71 1120 Agent or Cashler to apply in prepayment of the pharges on the property described hereon. XX PREPAID If charges are to be prepaid; write or stamp here. "To be prepaid." (The signature here acknowledges only the amount propad) Page: (25) 0000008501 WODE DESCRIPTION 109973854 Less than trailer load (ttl) 00109064 CARRIER NAME BAX GLOBAL SAXG C62 COLLECT SHIPPER NO. CARRIER NO. SUPPLIER CODE SHIPMENT LD. NO, OF CONTAINERS Carton Corrigated CTN25 United the Control Stronglet Bill of Leich, added by Control Southern, Wastern, and Echols Countries. Nation 15, 1922 as ameniated August 1, 1960 and core 15, 1941 and the Control Stronglet Bill of Leich, added to Table Southern, Wastern, and Echols Countries. National Stronglet Bill of Leich, Annual Control Stronglet Bill of Leich, Annual Control Stronglet Bill of Stro shipper's weight.
NOTE: Where the rate is coperation on value, shippers are required to state Speakinghist in writing the agreed or depotest value of the property. Classification.

"I the supportent moves between two ports ov certier by wares, the law fequires that the bit of ledeng shall cone whether it is "Larrier's or 09/28/05 DATE ACCUM TOTAL 37600 20050920014 BILL OF LADING NUMBER RELEASE DELPHI AUTOMOTIVE SYSTEMS CHECK NUMBER DANIEL : SE FOR PURPOSES DE NOTIFICATION ONLY MODE: 010271 1401 CROOKS ROAD WEIGHT TROY, MI 48084 CUSTOMER PART NUMBER AND PART DESCRIPTION ASSEMBLY PLANT United States DASAMSA WALL OR STREET ADDRESS OF CONSIGNER DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS 4 Net 30 Days TERMS UPPER COVER NET WEIGHT さして 国門 東西 日本の 28042764 DELPHI - E & S DASA - Los Indios WHSE CISCO: 36004 SAP#: DASA ROUTE CODE THE AGREED OR DECLARED VALUE OF THE PROPERTY IS PERESPECTIONALLY SYMIND BY THE SHIPPER TO BE NOT EXCELOSING \$ CUSTOMER ORDER NO. 702 JOAQUIN CAVAZOS RD TRAILER NUMBER 055007927 LOS INDJOS, TX 78567 United States DOCK CODE: DASA SUB (O CMDTY, PLANT OR DESTINATION CODE 0.0178 179748284 : EXD Carton (Corrugated CONTAINERS DESC OUR PART NUMBER DASA LΩ AMERICAN Molded Products Shipment JOM : LB Carrier Pro Number : 0218120A **RCCSE** PERMANNANT POST OFFICE ADDRESS OF SHIPPER PRODUCTS 51490 CELESTE SHELEY TWP, VI 43315 United States CUSTOMER NUMBER 8000 AMERICAN MOLDED TOTAL CONTAINERS ONG CHIEV : NET : 44 GROSS WEIGHT

Charges Advanced

Remit To: AMERICAN MOLDED PRODUCTS 51490 CELESTE SHELBY TWP, MI 48315 United States Phone: 586 247-5650 Fax: 586 247-5736

Invoice No: 00109060

> Date: 09/29/2005

Customer No: 8000

Supplier No: Sales Agent:

GST#:

BOL#: 010267 SID#: 0000008497

Bill To: DELPHI AUTOMOTIVE SYSTEMS 1401 CROOKS ROAD TROY, MI 48084 United States

Ship To: N.A. TRUCK GROUP WENTZVILLE PLANT DOCK 1500 E ROUTE A WENTZVILLE, MO 63385 United States

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	
00109060	See Bolow	DETL	09/29/2005	Net 30 Days

	14									
y. Ordared	11611	n Number	11	Description		MOU	Oty. Shipped	Unit Price	Extens	on
210	02271AEA		COVER HEIGHT AD Customer PO. : Customer Part:	0R8C0001			210	0.13	3690	28.
1470	02271ZQA		CUM Quantity: COVER HEIGHT AD: Customer PO.: Customer Part:	24780 JUSTER OR8C0002	(Cum including	this s	hipment) 1470	0.13	5690	201
			CUM Quantity:		(Cum including	this s	hipment)			
			:							
İ										
		:								
Produc	t Total	Discour	nt F	reight	Taxable Ame	ount	Tax	Amount	Miscellaneous	- <i></i>
2	29.99		0.00	0,00		.00		0.00	0.0	

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
229.99	0.00	0,00	0.00	0.00	0.00

Invoice Total

229.99

MODE DESCRIPTION
CLOON
C Main Document Filed 10/17/05 Entered 10/17/05 17:50:18 05-44481-rdd Pg 21 of 71 Subject to Society 7 et conditions, if this stipment is to be delivered to the consignor that explicit resource on the consignor, the consignor what explicit televishing excenser. The carrier shall not make delivery of this singment writter freight end all other works that singment worth. 1470 210 Agent or Cash or XX PREPAID to apply in prepayment of the charges on the property described hereon l'obarges are to be prepard, while di stemp here. To be prepard." Per (The Signature here abondowiedges only the amount prepaid; DETROIT LOGISTICS 0000008497 MODE DESCRIPTION 000124917 SHIPPER NO. 00109050 (28) C62 DET T 1 C62 GR RETURNABLE CONTAINER COLCECT GW RETURNABLE CONTAINER Consolidation CARRIER NO. FOB CARRIER NAME SUPPLIER CODE SHIPMENT I.D. Received \$ NO. OF CONTAINERS SC241508 SC241508 Uniform Danasia Singlet BL of Leding, addopted by Carriers of Chanks Southers, Waster, and White Chasticulates. March 15, 1522 as arrended August 1.1552 and Luce 15, 1541
The August of Expectable Linews, an application of the Contribution of the The FIBRE EDIXES word for this specificatures be strong in the specificatures be set for the transfer of the specification to thereon, and all once requesivers be set for the Consoldsted Freight Classification. The shipment moves between two ports by teach by wester, the switcebules that the 30 is dated on the shipment is "Garden"s or "Sale winds in its "Garden"s or state with the shipment that the 18 of Sales of the sales winds in the sales winds and sales 09/29/05 DATE SHIPPED shipper's weight."

NOTE: Where the risk is dopendant on www. shippers are ocquired to state dopentally in writing the agreed or declared value of the property. ACCUM TOTAL DELPHI D 20050925141 251160 24780 DELPHI D 20050925141 BILL OF LADING NUMBER RELEASE/ NUMBER DELPHI AUTOMOTIVE SYSTEMS COLUMN SOOK NUMBER WALL OR BIRET ADDRESS OF CONSIGNEE FOR PURPOSES OF NOT FICK TON ONLY, SOLD TO 0.0267 MODE: YR. 1401 CROOKS ROAD WEGHT TROY, MI 48084 CUSTOMER PART NUMBER AND PART DESCRIPTION ASSEMBLY PLANT NA TRUCK G United States 25741100 COVER HEIGHT ADJUSTER COVER HEIGHT ADJUSTER DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS 70 Net 30 Days TERMS NET WEIGHT 25741101 ROUTE CODE the issue of this Bill of Lading TIM AGREED OR DECLARGO VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SIMPRENTO MINOT EXCEDING A CUSTOMER ORDER NO TRAILER NUMBER N.A. TRUCK GROUP WENTZVILLE PLANT DOCK OR8C0002 CONSIGNED TO DESTRUCTION OF CONTROL OF WASHINGTON OF CONSIGNED TO DESTRUCTION OR8C0001 WENTZVILLE, MO 63385 United States 1500 E ROUTE A SUB DOCK CODE: 821 Š 5 CMDTY, PLANT OR DESTINATION CODE 0.0194 0.0158 3 EVS UNT: 19018 OUR PART NUMBER CONTAINERS DESC Container (Plastic) Pallet (Plastic) 184 N Shipment JOM: L8 02271AEA R002E RCC2E SHELBY TWP, M; 48315 United States OUSTOWER NUMBER TOTAL CONTAINERS AMERICAN MOLDED 8001 02271ZQA ENG OR LEV ; NET ; S1 ENG OF LEVIN GROSS WEIGHT PRODUCTS 51480 CELESTE NO. OF CONTAINERS

AMERICAN Malced Products

AGENT, PER

Charges Acvanced

ADDRESS OF SHIPPER

Remit To: AMERICAN MOLDED PRODUCTS 51490 CELESTE SHELBY TWP, MI 48315 United States Phone: 586 247-5650 Fax: 586 247-5736

Molded Products

Invoice No: 00109061

> Date: 09/29/2005

Customer No: 8000

Supplier No: Sales Agent:

GST#:

BOL#: 010268 SID#: 0000008498

Bill To: DELPHI AUTOMOTIVE SYSTEMS 1401 CROOKS ROAD TROY, MI 48084 United States

Ship To: GM BOWLING GREEN ASSY 600 CORVETTE DRIVE 80WLING GREEN, KY 42101-9006

Invoice Total

524.16

United States

VAT#:				F.O.B./Terms
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	
00109061	0Z9X0001	DETL	09/29/2005	Net 30 Days

Qty. Ordorad	Item	Number		Description		UOM	Oty, Shipped	Unit Price	Ext	ension
168	03211A	Cus	stomer PO. : stomer Part: M Quantity :	21995582	(Cum including t	his s	168	3.1	2000	524.16
Produc	et Total	Discount	F	reight	Taxable Amo	unt	Tax	Amount	Miscellan	eous
	524.16	0.00		0.00	0.0			0.00		0.00

Doc 311 Entered 10/17/05 17:50:18 05-44481-rdd Filed 10/17/05 Cox The TIBE BONES used for this Subject to Section 7 of conditions, if this submittee to the control of conditions, if the submittee to the control of conditions, if the submittee to the control of conditions and a control of conditional shall style in the box makes the submittee to the box makes the submittee to the box makes to the box makes to the box makes to the box makes to the box makes to the box makes to the box makes to the box makes to the submittee to the submittee to the submittee to the submittee to the box makes to the submittee to the property by careful to the property of the prope Main Document Pg 23 of 71 168 Agent or Ceshar to apply in prepayment of the charges on the property described hereon COLLECT XX PREPAID The signature here acknowledges only the zmount prepaid; DETROIT LOS.SM.CS (2S) 0000008498 MODE DESCRIPTION Charges Advanced 000130104 00109061 PCS UNITS **C62** DETE RETURNABLE CONTAINER
KR484534 Consolidation SHIPPER NO. CARRIER NO. CARRIER NAME SUPPLIER CODE FOB SHIPWENT 1.D. NO. OF CONTAINERS 4 University of the product of the pro 09/29/05 DATE SHIPPED ACCUM TOTAL DELPHI D 20050925141 30282 BILL OF LADING NUMBER RELEASE NUMBER DELPHI AUTOMOTIVE SYSTEMS NIMITOS NOSHO BOOK NUMBER WARLOW OFFICE ADDRESS OF COMMISSIONS FOR PURIOSES OF WOTFICENION DAY, MODEL YR. 010253 1401 CROOKS ROAD WEIGHT TROY, MI 48084 CUSTOMER PART NUMBER AND PART DESCRIPTION ASSEMBLY PLANT GM BOWLIN United States DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS 21995582 SUPPORT ASM-RAD UPR 294 AGENT, PER Net 30 Days TERMS NET WEIGHT A CONTRACTOR OF THE PROPERTY O ROUTE CODE THE AGREED OF CLOUAGED VINUE OF THE PROPERTY IS MARRIN SPECIFICALLY STATED BY THE SEPORE TO BE NOT EXCELDING S THE REAL PROPERTY. DOCK CODE: COS BOWLING GREEN, KY 42101-9006 970.0175 CUSTOMER ORDER NO. TRAILER NUMBER GM BOWLING GREEN ASSY CONSIGNED TO DESTINATION .ocoxezo 600 CORVETTE DRIVE **S**U5 CMDTY. United States PLANT OR DESTINATION CODE SHIPPER 1264.0:75 8018 CONTAINERS DESC OUR PART NUMBER Container (Plastic) Pallet (Plastic) 8 PRODUCTS 51490 DELESTE SHEUSY TWP, M: 48315 United States CUSTOMES NUMBER 8002 TOTAL CONTAINERS WERICAN MOLDED CROSS WEIGHT NO. DF CONTAINERS 스템 15 g/g 03211A

A AMERICAN Moleed Products

Page:

PERMANENT POST OFFICE ADDRESS OF SHIPPER

Remit To: AMERICAN MOLDED PRODUCTS 51490 CELESTE SHELBY TWP, MI 48315 United States Phone: 586 247-5650 Fax: 586 247-5736

Invoice No: 00109071

> Date: 09/29/2005

Customer No: 8000

Supplier No: Sales Agent:

GST#:

BOL#: 010278 SID#: 0000008508

Bill To: DELPHI AUTOMOTIVE SYSTEMS 1401 CROOKS ROAD TROY, MI 48084 United States

Ship To: DELPHI SAFETY & INTERIOR SYS 200 GEORGESVILLE RD COLOMBUS, OH 43228 United States

VAT#:				F.O.B./Terms
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	
00109071	0550023117	CONO	09/29/2005	Net 30 Days

/. Ordered	Item Number		Description		UOM	Oty, Shipped	Unit Price	Extension
440	03230A	S-VAN SHOE YOKE Customer PO. : Customer Part: CUM Quantity :	0550023117 16641875	(Cum including	this s	440 hipment)	0.26060	114
					:			
Produc	t Total Disc	count F	reight	Taxable Amo	unt	Tax Aı	mount A	/liscellaneous
1	14.66	0.00	0.00	0.	00		0.00	0.00

Invoice Total

114,66

MODE DESCRIPTION

3113 OLANTITY SHIPPED Filed 10/17/05 Entered 10/17/05 17:50:18 05-44481-rdd Main Document Pg 25 of 71 The FORE SOXES used for this Shaper to Service to Service of Connections of the service to stabilities and services of the production of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the service of the services of the se 440 Agent or Castrier Page: 1 PREPAID to apply in prapayment of the onergas on the property casorbas hereon Wichargos the to be preparal, white or stemp here. "To be preparal." The signature have schoowradges any the amount prepara THE CONVINCTION 0000000000 MODE DESCRIPTION 109973854 Charges Advances 00109071 CONO 062 CORTECT .281 CARRIER NO. SHIPPER NO. SUPPLIER CODE FOB CARRIER NAME SHIPMENT LD. Received 6 NO. OF CONTAINERS Cárton Corrigated Motor CTN25 Exercise to contribute a support on the second contribution of the second c origoner is weight. "
NOTE: Where the less is described in which is the control of the state of specification or weight the agreed or declined transfer in the property. 19 the stitument makes between two ports by canner by carner the law fedures than the Sol of leading stable whether it 3 Y ships is a chicken in canner. 08/28/05 DATE SHIPPED ACCUM TOTAL 80080 20050827022 BILL OF LADING NUMBER RELEASE NUMBER DELPHI AUTOMOTIVE SYSTEMS SOLUMN 9129100 BOOK NUMBER ANDY S 010278 WODEL) 1401 CROOKS ROAD ဗ္ဗ WEIGHT TROY, MI 48084 SHIPPER COPY CUSTOMER PART NUMBER AND PART DESCRIPTION SCACICONO ASSEMBLY PLANT United States SUEMOLCO DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS S-VAN SHOE YOKE RACK 3-0610629-0 60 AGENT, PER Net 30 Days TERMS 16641875 NET WEIGHT The state of the s 8 之間 · 四、日本品 · 四十分 0 ROUTE CODE 75E 00/WEGY,0.v 00. A DAY OF SERVICE AND THE CALLY VISITED BY THE SHIPPER TO BE VEHICLED NO. 6 DELPHI SAFETY & INTERIOR SYS 200 GEORGESVILLE RD CUSTOMER ORDER NO. TRAILER NUMBER 0550023117 J. COLOMBUS, OH 43228 DOCK CODE : RD01DK10 TARE 88 CMDTY PLANY OR DESTINATION CCDE United States 98.00 SOCIOKIO 200 Carton (Corrugated CONTAINERS DESC OUR PART NUMBER K ത Shipment JOM : US 03230A THE AGREED OF DEDLANCE VALUE <(() () PERMANENT POST DEFICE ADDRESS OF SHIPPER 51400 CELESTE SMELBY TWP, MI 48216 Linded Sietes CUSTOMER NUMBER 8000 TOTAL CONTAINERS After DAN MOLDED GROSS WEIGHT NO. CF CONTAINERS SECRETE

AMERICAN Molded Products

Remit To: AMERICAN MOLDED PRODUCTS 51490 CELESTE SHELBY TWP, MI 48316 United States Phone: 586 247-5650 Fax: 586 247-5736

Invoice No: 00109082

> Date: 09/30/2005

Customer No: 8000

Supplier No: Sales Agent:

GST#:

BOL#; 010289 SID#: 0000008519

Bill To: DELPHI AUTOMOTIVE SYSTEMS 1401 CROOKS ROAD TROY, MI 48084 United States

Ship To: N.A. TRUCK GROUP WENTZVILLE PLANT DOCK 1500 E ROUTE A WENTZVILLE, MO 63385 United States

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	
00109082	Sae Below	DETL	09/30/2005	Net 30 Days

0010908:	2 	Sae Below		DETL		09/30)/2005	Net 30 Days	
Qty. Ordered	Iten	n Number	,	Description		MON	Oty. Shipped	Unit Price	Extension
210	02271AEA		COVER HEIGHT ADJUCUSTOMER PO. : 0 Customer Part: 2	R8C0001			210	0.13690	28.7
1260	022 71 ZQA		CUM Quantity: COVER HEIGHT ADJUCUSTOMER PO.: 0 Customer Part: 2	24990 ISTER R800002	(Cum including	thiss	hipment) 1260	0.13690	172.4
			CUM Quantity :	252420	(Cum including	this s	hipment)		
								i	
Produc	t Total	Discou	nt Fre	ight	Taxable Am	ount	Tax	: Amount	Viscollaneous
;	201 26		n na	0.00		nn		0.00	0.00

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
201.24	0.00	0.00	0.00	0.00	0.00

Invoice Total 201,24

- Entered-10/17/05-17:50:18 05-44481-rdd Doc₁311 -iled 10/17/05 Main Document PCS UNITS QUANTITY SHIPPED Pg 27 of 71 The Fight BOXES used for this Subject to Section 7 of conditions, 1 this shareful is to set down to the specifications as effected to the consignor with state of the consignor with the Low make the set and set of the state of 210 Agent or Cashar to apply in propayment of the charges or the property described hereon XX PREPAID if charges are to be prepaid, write or stamp here. "To be prepaid." Received s (The signature here abxnowledges only the amount prepaid) DET1 PETROIT LOGISTICS 0000008519 MODE DESCRIPTION 000124917 Charges Agyanded 00109082 C62 **C**62 (25) COLLECT GR. RETURNABLE CONTAINER GM RETURNABLE CONTAINER SC241508 Consolidation SHIPPER NO. CARRIER NO. SHIPMENT LD. SUPPLIER CODE CARRIER NAME NO. OF CONTAINERS SC241508 ω De porte describe lande, le apparent protes pe facilieres Portians, Sacienes Portians, Inc. 1982, Sacienes Sacienes Portians, Sacienes Portians, Inc. 1982, Sacienes Sacienes Portians, Sacienes Portians, Inc. 1982, Sacienes Sacienes Portians, Sacienes Sacienes Portians, Inc. 1982, Sacienes Sacienes Portians, Sacienes Sacienes Sacienes Portians, Sacienes Sacienes Portians, Sacienes Sacienes Portians, Sacienes Sacienes Sacienes Sacienes Sacienes Sacienes Sacienes Portians, Sacienes Portians, Sacienes Portians, Sacienes Sa shipper's weight."
NOTE: Where the tate is depandant on velve, shippers are required to stree specifically in withing the agreed or declared water of the property. 29/30/05 DATE SHIPPED "If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is fearner's or ACCUM TOTAL 24990 252420 DELPHI D 20050925141 DELPHI D 20050925141 BILL OF LADING NUMBER SOOK RELEASE NUMBER NUMBER DELPHI AUTOMOTIVE SYSTEMS COLUMN SS OF CONSIGNEE FOR PURPOSES OF NOTIFICATION ONLY SOLD TO MODEL N 010289 1401 CROOKS ROAD WEIGHT TROY, MI 48084 CUSTOMER PART NUMBER AND PART DESCRIPTION ASSEMBLY PLANT NA TRUCK G **Jnited States** 25741100 COVER HEIGHT ADJUSTER COVER HEIGHT ADJUSTER DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS ဖ် AGENT. Net 30 Days NET WEIGHT 25741101 ROUTE CODE THE BORGED OR DESIGNED VILLE OF THE PROPERTY IS HERBEY SPECIMERLY STATED BY THE SAPPER TO SE NOT EXCREDING A 110 CUSTOMER ORDER NO. TRAILER NUMBER N.A. TRUCK GROUP WENTZVILLE PLANT DOCK OR8C0002 03800001 TARE WENTZVILLE, MO 63385 United States 1500 E ROUTE A SUB DOCK CODE: B21 Ş CMDTY, PLANT OR DESTINATION CODE 0.0184 0.0187 SKEPER .. E.Z. E 5 8:06: CONTAINERS DESC OUR PART NUMBER Container (Plastic) a Pallet (Plastic) AMERICAN Morded Products 8002€ ROCZE Shipment UOM : 18 02271AEA PERMANANT POST OFFICE ADDRESS OF SHIPPER PRODUCTS 51480 CELESTE SHELBY TWP, M. 48315 United States CUSTOMER NUMBER FNS C- LEV : NET : 8 02271ZQA 8001 TOTAL CONTAINERS ANTERICAN MOLDED GROSS WEIGHT ENGICH LEVI NO. OF CONTAINERS

Page:

Remit To: AMERICAN MOLDED PRODUCTS 51490 CELESTE SHELBY TWP, MI 48315 United States Phone: 586 247-5650 Fax: 586 247-5736

Invoice No: 00109083

> Date: 09/30/2005

Customer No: 8000

Supplier No: Sales Agent:

GST#:

BOL#: 010290

SID#: 0000008520

Bill To: DELPHI AUTOMOTIVE SYSTEMS 1401 CROOKS ROAD TROY, MI 48084 United States

Ship To: GM BOWLING GREEN ASSY 600 CORVETTE DRIVE BOWLING GREEN, KY 42101-9006 United States

VAT#:			F.O.B./Terms	
Our Order No. Customer Purchase Order No.		Shipped Via Date Shipp		
00109083	0Z9X0001	DETI.	09/30/2005	Net 30 Days

] 5-71.	ļ	00,00	72000	ivet 30 Days	
Ity. Ordered	Item Number		Description		UOM	Qty. Shipped	Unit Price	Extension
210 03211	A	Customer PO. : Customer Part: CUM Quantity :	21995582	(Cum including	this s	210 hipment)	3.12	2000 65
15								
						:		
Product Total	Discour	nt F	reight	Taxable Amo	unt	Tax	Amoust	Miscellaneous

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
655.20	0.00	0.00	0.00	0.00	0.00

Invoice Total

655.20

MODE DESCRIPTION
OTION
OTION
PCS UNITS QUANTITY SHIPPED Entered 10/17/05 17:50:18 Main Document 05-44481-rdd Filed 10/17/05 The FIRST BOXES used fur this Subbat to Settlen 7 of conditions, if this subment at 10 meters and the box makes to the consignour window traces for the formation to the box makes to the consignour window traces for the formation of the consignour window traces for the consistency of the consistenc Pg 29 of 71 210 Agent or Cashler XX PREPAID to suply in prepayment of the charges on the property described hereon If charges are to be property, write or stamp here. "To be prepaid." Page: (The signature here acknowledges only the amount prepaid) DETROIT LOGISTICS 0000008520 (25) MODE DESCRIPTION 000130104 Charges Advanced 00109083 DET COLLECT RETURNABLE CONTAINER Consolidation CARRIER NAME SHIPPER NO. CARRIER NO. SHIPMENT I.D. SUPPLIER CODE Received \$ NO. OF CONTAINERS XR484534 Undown Danesse Single Britisher Processes Dates, Southern, Watern, and Enabledess Tenneries. Nach 15, 1922 as annexical August 1, 1520 and some 12, 1341

Proposed description of the Control of Contr simpor's weight.

Volt, When the fat is dependent on Volt, Shipsto are equied to state specifically it withing the agreed or deplated value of the property. 09/30/06 DATE SHIPPED ACCUM TOTAL DELPH: D 20050925141 30492 BILL OF LADING NUMBER SOOK RELEASE NUMBER NUMBER DELPHI AUTOMOTIVE SYSTEMS COLUMN SOLD TO 210290 WODEL YR. 1401 CROOKS ROAD WEIGHT TROY, MI 48084 CUSTOMER PART NUMBER AND PART DESCRIPTION ASSEMBLY PLANT GM BOWLIN United States DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS 21995582 SUPPORT ASM-RAD UPR 358 ACENT, PER Net 30 Days TERMS NET WEIGHT 大学 いっか 変まる ROUTE CODE THE MONKED OR DECLARED WINUE OF THE PROPERTY IS HENCEY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCREDING \$ DOCK CODE: CO6 BOWLING GREEN, KY 42101-9006 1212.2719 CUSTOMER ORDER NO. TRAILER NUMBER GM BOWLING GREEN ASSY 029X0C01 600 CORVETTE DRIVE TARE SUB United States PLANT OR DESTINATION CODE CMDTY. SHIPPER 1580.2719 80:8 OUR PART NUMBER CONTAINERS DESC Container (Plastic) Paliet (Plastic) 902 SHELBY TAP, Nº 48315 United States CUSTOMES NUMBES 8002 AWER CAN MOLDED TDTAL CONTAINERS GROSS WEIGHT ENGINE CHURC PRODUCTS 81490 CELESTE 03211A NO. OF CONTAINERS

AMERICAN Malded Products

ADDRESS OF SHIPPER

Remit To: AMERICAN MOLDED PRODUCTS
51490 CELESTE
SHELBY TWP, MI 48315
United States
Phone: 586 247-5650
Fax: 586 247-5736

Invoice No: 00109089

> 09/30/2005 Date:

Customer No: 8000

Supplier No: Sales Agent:

GST#:

BOL#: 010296 SID#: 0000008526

Bill To: DELPHI AUTOMOTIVE SYSTEMS 1401 CROOKS ROAD TROY, MI 48084 United States

Ship To: DELPHI SAFETY & INTERIOR SYS 200 GEORGESVILLE RD COLOMBUS, OH 43228

United States

VAT#:		F.O.B./Terms		
Our Order No. Customer Purchase Order No.		Shipped Via	Date Shipped	
00109089	Sea Below	CONQ		Not 30 Days

		Sea palow		CONG		09/30,	/2006	Not 30 Days	
ty. Ordered	lter	m Number		Description		UOM	Oty. Shipped	Unit Price	Extension
700	03240A		PINION COVER Customer PO. : Customer Part:				700	0.1251	0 87
440	03230A		CUM Quantity: S-VAN SHOE YOKE Customer PO.; Customer Part:	RACK 0550023117	(Cum including	this s	nipment) 440	0.2606	0 114
900	03220A		CUM Quantity: SHOE YOKE Customer PO.: Customer Part:	0550023117	(Cum including	this sh	ilpment) 900	0.1854։	166
			CUM Quantity :		(Cum including	this sh	ipment)		
			:						
							ļ		
Produc	t Total	Discoul	nt F	reight	Taxable Amo	punt	Tax	Amount	Miscellaneous
3	69.09		0.00	0.00		.00		0.00	0.00

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
369.09	0.00	0.00	0.00	0.00	0.00
		·		L	

Invoice Total 369.09

Entered 10/17/05 17:50:18 05-44481-rdd Doc. 311 Filed 10/17/05 Main Document Pg 31 of 71 The FIBRE SOXES used for this subject to Section 7 of bonditions. I this submert is to soften to the specifications be delivered to the consignor, without recourse on the ser forth in the box makers centricate consignor, the consignor and sign and following streement. The caries deal rather colored streements of the safe deal of the series of this shipment without Cassification. QUANTITY SHIPPED Signature of Consign 900 440 700 Agent or Cashler to apply in prepayment of the charges on the property described hereon f energes are to be prepaid, write at stemp here. "To be prepaid," PREPAID The signature here soknowledges only the amount prepaid) Page: CARRIER NAME THE CONNECTION (2S) 0000008526 MODE DESCRIPTION 109973854 00109089 PCS UNITS CNCC C62 **C62** C62 COLLECT CARRIER NO. Received & FOB SHIPPER NO. SHIPMENT 1.D. SUPPLIER CODE NO. OF CONTAINERS Carton Corrigated Cdrton Corrigated CTN25 Carton Corrigated Motor CTN25 CIN25 ahapers weight.
MCTE Where the rate is dependent on MCTE Where the rate required to state specifically in writing the agreed or declared value of the propurty. Unidom Demosts Straight 80 of Laboral and Content in Offices, Sauthanian Andreaded March 15, 1922 are emarked August 1, 1959 and June 15, 1951
The Property Cestified Below, 11 applied to Table 1909 and Laboral Andreaded March 15, 1951 and Laboral Andreaded March 15, 1951 and Laboral Andreaded March 15, 1951 and Laboral Andreaded March 15, 1951 and Laboral Andreaded March 15, 1951 and Laboral Marc 30/08/60 *If the shipment moves between two parts by corner by water, the law requires that the bill of lading shall state whether is "carrier's or DATE ACCUM TOTAL 80520 78300 40600 22072605002 22022022 20042609002 BILL OF LADING NUMBER RELEASE DELPHI AUTOMOTIVE SYSTEMS CHECK BOOK NUMBER 30106 S YCNA: ANDY 5 ANDY & FOR PURPOSES OF NOTIFICATION ONLY 010296 MODEL YR. 1401 CROOKS ROAD 03 8 80 WEIGHT 3 TROY, MI 48084 CUSTOMER PART NUMBER AND PART DESCRIPTION ASSEMBLY PLANT **Jnited States** CCLOMBUS SCACICONG SHOP MINGUISH SOLD TO DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS S-VAN SHOE YOKE RACK 36 MAN OF STREET ADDRESS 13-0610640-5 Net 30 Days PINION COVER SHOE YOKE NET WEIGHT 3. 3 16641286 16641875 16642002 ROUTE CODE date of the seaso of this Bill of Lading. THE STATE OF THE S TVS COMMEDTION CC. <u>Этчингай экцику із крарру засрупрацу здалер ву тна выказа то аз чот вхорршко з</u> DELPHI SAFETY & INTERIOR SYS CUSTOMER ORDER NO. 0550023117 0550023117 0550023117 TRAILER NUMBER GD, as year to the destrictions and units in office on the CONSIGNED TO DESTINATION 200 GEORGESVILLE RD COLOMBUS, OH 43228 DOCK CODE: RD01DK10 SUB œ. W () Y (!) ¥ CMDTY. PLANT OR DESTINATION CODE United States 0.0066 0.0052 0.0186 80010K10 . Linn E Carton (Corrugated ENO. CONTAINERS DESC OUR PART NUMBER 42 m THE AGRETO OF DECLARED VALUE AMERICAN Modes Preducts Shipment UOM : L3 03240A 040 40 о С PRODUCTS 61490 CELESTE SHELBY TWP, M: 48316 United States CUSTOMER NUMBER TOTAL CONTAINERS 8000 CROSS WEIGHT ENG CHIEV: NET: 18 03220A AMERICAN MOLDED ENGIGHTEV: 13 5N3 CHUEV: NET: 8 03230A NO. DE

SHIPPER,

AGENT, PER

(1) (2) (3)

PERMANENT POST OFFICE ADDRESS OF SHIPPER

Remit To: AMERICAN MOLDED PRODUCTS 51490 CELESTE SHELBY TWP, MI 48315 United States Phone: 586 247-5650 Fax: 586 247-5736

DELPHI AUTOMOTIVE SYSTEMS 1401 CROOKS ROAD TROY, MI 48084 United States

Bill To:

Invoice No: 00109090

> Date: 09/30/2005

Customer No: 8000

Supplier No: Sales Agent:

GST#:

BOL#: 010298 SID#: 0000008528

Ship To: DELPHI - E & S DASA - Los Indios WHSE CISCO: 36004 SAP#: DASA 702 JOAQUIN CAVAZOS RD LOS INDIOS, TX 78567 United States

VAT#:		F.O.B./Terms				
Our Order No.	Our Order No. Customer Purchase Order No.		Date Shipped	d		
00109090	0550079271	BAXG	09/30/2005	Net 30 Days		

0010909	0	055007927	1	BAXG		09/30	/2005	Not 30 Days	
Qty. Ordered	Iten	n Number		Description		MOU	Qıy. Slapped	Unit Price	Extension
1120	02181AEA		UPPER COVER Customer PO. : 0 Customer Part: 2	8042763			1120	0.20	540 230.05
			CUM Quantity :	1120	(Cum including	this s	hipment)		
			,						
			:			,			
Produc	ct Total	Discour	nt Fre	eight	Taxable Am	nunt	Tay	« Атоипт	Miscellaneous
					1		†		,-,,danilionely

	, , , , , , , , , , , , , , , , , , , ,				
Product Total Discount		Freight Taxable Amount		Tax Amount	Miscellaneous
230.05 0.00		0.00 0.00		0.00	0.00
		· ·	h. v		Invoice Total

230.05

Entered 10/17/05 17:50:18 05-44481-rdd 311 Filed 10/17/05 Main Document QUANTITY SHIPPED Pg 33 of 71 The HBRE BCAES used for this school of the specification of the specific 1120 Agent or Cashler to apply in probayment of the charges on the property described hereon It charges are to be prepaid, white or stamp here. "To be prepaid." PREPAID (The signature here acknowledges only the amount prepaid) Page: 0000008528 (2S) WODE DESCRIPTION Charges Acvanced 109973854 Less than trailer load (Itl) 00103090 COLLECT XX SAX GLOSAL PCS UNITS CARRIER NO. 3AXG **C62** CARRIER NAME SHIPPER NO. SHIPMENT LD. SUPPLIER CODE FOB NO. OF CONTAINERS Carton Corrigated CTN25 Consider Dimansi Strainly 87 of Lading, aboptar by Carlier an Origin Southern, Western, prof. Role Cassification, Tenutomer, Weet, 15, 1922 as accepted August 11, 1952 as a Display of Lading, aboptar by Carlier and Southern, Western, prof. Role Cassification, Tenutomer, Weet, 15, 1922 as a security and an advanced security of Lading Cassification, Tenutomer by Cassification and Cassification anatural and Cassification and Cassification and Cassification and 30/38/60 ohippar's weight."
NOTE: Where the rate is dopendant on the shape and the state specifically in writing the agreed or declared value of the property. SHIPPED ACCUM TOTAL 1120 DANIEL 1 2005092 014 BILL OF LADING NUMBER RELEASE DELPHI AUTOMOTIVE SYSTEMS COLUMN NUMBER SOLD TO STAND FURNOSES OF NOTIFICATION DALT 365 MODEL : 010298 1401 CROOKS ROAD WEIGHT FROY, MI 48084 CUSTOMER PART NUMBER AND PART DESCRIPTION ASSEMBLY PLANT United States DASAMSA DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS 44 AGENT, PER Net 30 Days UPPER COVER NET WEIGHT 28042763 The second of th DELPHI - E & S DASA - Los Indios WHSE CISCO: 36004 SAP#: DASA ROUTE CODE THE AGREED OF DEGLARED VALUE OF THE PROPERTY IS HEREBY SPECIAICALLY STATED BY THE SHIPPER TO BE NOT EXCERDING 6 THE WAR CUSTOMER ORDER NO. 702 JOAQUIN CAVAZOS RD TRAILER NUMBER 0550079271 TARE LOS INDIOS, TX 78567 United States DOCK CODE: DASA SUB Š CMDTY. PLANT OR DESTINATION CODE 0.0178 .. (1873) Carton (Corrugated CONTAINERS DESC **DUR PART NUMBER** DASA S) Shipment UOW 118 02181AEA 3005€ PERMANENT POST OFFICE ADDRESS OF SHIPPER PRODUCTS
51490 CELESTE
SVELBY TWP, MI 48315
United States CUSTOMER NUMBER 8000 TOTAL CONTAINERS AMERICAN MOLDED END CHIEV -NET : 44 GROSS WEIGHT

AMERICAN Molder Products

Remit To: AMERICAN MOLDED PRODUCTS 51490 CELESTE SHELBY TWP, MI 48315 United States Phone: 586 247-5650 Fax: 586 247-5736

Bill To: DELPHI AUTOMOTIVE SYSTEMS 1401 CROOKS ROAD TROY, MI 48084 United States

Invoice No: 00109091

> Date: 09/30/2005

Customer No: 8000

Supplier No: Sales Agent:

GST#:

BOL#: 010299 SID#: 0000008529

Ship To: DFLPHI - E & S DASA - Los Indios WHSE CISCO: 36004 SAP#: DASA 702 JOAQUIN CAVAZOS RD LOS INDIOS, TX 78567

United States

VAT#:		F.O.B./Terms		
Our Order No. Customer Purchase Order No.		Shipped Via	Date Shipped	
00109091	0550079271	FDEX	09/30/2005	Net 30 Days

00109091	1	055007927	1	FDEX		09/30	/2005	Net 30 Days	
Qty. Ordered	Iten	n Number	D	escription		UOM	Ωιγ. Shipped	Unit Price	Extension
1600	02181AEA		UPPER COVER Customer PO.: 05 Customer Part: 28 CUM Quantity:	042763	(Cum including	this s	1600 hipment)	0.20	540 328.64
Produc	t Total	Discour	nt Frei	ght	Taxable Amo	ount	Tax	Amount	Miscellaneous
3	328.64		0.00	0.00	0	.00		0.00	0.00

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
328.64	0.00	0.00	0.00	0,00	0.00

Invoice Total

328.64

311 (it) sampes a QUANTITY SAIPPES Filed 10/17/05 Entered 10/17/05 17:50:18 05-44481-rdd Main Document Doc₁ Pg 35 of 71 Subject to Section 7 of conditions, if this shipment is to be defound to the consignor, without recourse on the consignor, the department of the desire shall not make between of this shipment of fregatt and all other lawful changes. Signaturin 6: Consider 1600 XX PREPAID Agent or Cashler to apply in prepayment of the charges on the property described hereon. If charges are to be prepaid, write or stamp here. "To be prepaid," The signature here acknowledges only the amount prepaga. Page: CARRIER NAME FEDERAL EXPRESS 0000008529 WODE DESCRIPTION Charges Advanced 109973854 Less than trailer load (tt) 00109091 28) PCS UNITS **C62** CARRIER NO. FDEX COLLECT Witten Donesti Grapht Ed et Cadro, stopled by Course in Ottolic Southern, Wasten, and Linds Standards in Newtonian Neutrons. Heart 15, 1823 as amended August 1, 1953 and June 13, 184:

Witten Standard Standard Standard Ed. Of ALONG STORT ONE - Donest Standard Stan SHIPMENT 1.D. SUPPLIER CODE Received 5 NO. OF CONTAINERS Carton Corrigated ä 10 COCCUMN The FIB2E BOXES used for this first by the box for the box 05/30/05 DATE SHIPPED ACCUIV TOTAL 2720 DANIEL 1 20050927014 BILL OF LADING NUMBER BOOK RELEASE NUMBER NUMBER DELPHI AUTOMOTIVE SYSTEMS 010299 MODEL YR. 1401 CROOKS ROAD WEIGHT TROY, MI 48084 CUSTOMER PART NUMBER AND PART DESCRIPTION ASSEMBLY PLANT United States DASAMSA beass DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS 83 AGENT, PER 30 Days TERMS 28042763 UPPER COVER NET WEIGHT THE REPORT OF THE PARTY OF THE Sec DELPHI - E & S DASA - Los Indios WHSE CISCO: 36004 SAP#: DASA ROUTE CODE WED WALDS OF THE PROPERTY S HERBY SPRINGLLY STATED BY THE SKIPPE TO BE NOT FXCERONG # CUSTOMER ORDER NO. DOCK CODE: DASA 702 JOAQUIN CAVAZOS RD TRAILES NUMBER 0550079271 TARE LCS INDIOS, TX 78567 United States SUB смэту, PLANT OR DESTINATION CODE 0,0173 CNIT Carton (Corrugated CONTAINERS DESC OUR PART NUMBER CASA 9 ANJERICAN Malised Products Shipment UOM : 18 02181AEA 3005E PRODUCTS 51490 CELESTE SHELBY TWP, AL 48315 United States CUSTOMER NUMBER 8000 TAINERS Ţ AMERICAN MOLDED ENG CHUEV: NET : 83

Remit To: AMERICAN MOLDED PRODUCTS 51490 CELESTE SHELBY TWP, MI 48315 United States Phone: 586 247-5650 Fax: 586 247-5736

Invoice No: 00109100

> Dato: 10/03/2005

Customer No: 8000

Supplier No: Sales Agent:

GST#:

BOL#: 010309

SID#: 0000008639

Bill To: DELPHI AUTOMOTIVE SYSTEMS 1401 CROOKS ROAD TROY, MI 48084 United States

Ship To: N.A. TRUCK GROUP WENTZVILLE PLANT DOCK 1500 E ROUTE A WENTZVILLE, MO 63385 United States

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	
00109100	0R8C0002	DETI.		Not 30 Days

	<u> </u>					10,00	,2003	Not 50 Days		
y. Ordered	Item	Number	D	escription		UOM	Oty. Shipped	Unit Pric	8	Extension
1470	02271ZQA		COVER HEIGHT ADJUS Customer PO. : OR Customer Part: 25 CUM Quantity :	8C0002 741101	(Cum including	this s	1470 hipment)	0.	13690	201.2
		į								
		ļ								
į							:			
Produc	t Total	Discoun	t Freiç	ıht	Taxable Amo	unt	Tax	Amount	<u> </u> Mi	scellaneous
2	201.24	(0.00	0.00	0.	00		0.00		0.00

Invoice Total 201.24

Filed 10/17/05 Entered 10/17/05 17:50:18 05-44481-rdd Doc 311 Main Document PCS UNITS QUANTITY SHIPPED The FIRSE BOXES used for this Subject to Section 7 of conditions, if this stipment is to shown to the specifications be delivered to the consignee, without sections on the section of the specifications are sections to the specification of the section of the specification of the section of t Pg 37 of 71 1470 Agent or Casher to sopiy in prepayment of the charges no the property described hareon if charges are to be prepaid, write or stamp here. "To be prepaid," COLLECT XX PREPAID (The signature hare acknowledges only the amount prepaid) CARRIER NO. DETL
CARRIER NAME DETROIT LOGISTICS Page: 0000008539 MODE DESCRIPTION 000124917 00109100 382 C62 GW RETURNABLE CONTAINER Consolidation SHIPMENT 1.D. SUPPLIER CODE FOB Received \$ SHIPPER NO. NO. OF CONTAINERS SC241508 'n, Unitarn Dentation Sensition Sensition and Leading adopted by Cervaria in Olicia, Southern, Western, and Endad Education Tentimores. Western in sensition and the Company of shipper's worght.
NOTI, Where the rate is dependent on volus, shippers are required to state specifies yin writing the agreed or declared value of the property. DATE SHIPPED 10/03/05 Classification.
If the shipment moves between two ports by carrier by water, the law requires that the bill of leding shall state whether it is "carrier's or whether the manner's watership." ACCUM TOTAL DELPHI D 20051005121 253890 BILL OF LADING NUMBER RELEASE NUMBER DELPHI AUTOMOTIVE SYSTEMS CHECK MODEL BOOK YR. NUMBER 010308 1401 CROOKS ROAD WEIGHT TROY, MI 48084 CUSTOMER PART NUMBER AND PART DESCRIPTION ASSEMBLY PLANT TRUCK G United States 25741101 COVER HEIGHT ADJUSTER DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS Ž ű Net 30 Days NET WEIGHT であるがはなるとなって THE RESERVE THE PARTY OF THE PA ROUTE CODE THE AGREED OR DEGLARED MALLE OF 1/4 PROFERTY IS HERREY SPECKALLY STATED BY THE SHOPER TO BE ACT EXCEDING 9 **发现的** CUSTOMER ORDER NO. TRAILER NUMBER N.A. TRUCK GROUP WENTZVILLE PLANT DOCK CR8C0002 WENTZVILLE, MO 63385 United States SUB 500 E ROUTE A DOCK CODE: 821 (i) CMDTY. PLANT OR DESTINATION CODE 0.0188 CNEE CONTAMERS DESC ontainer (Plastic) 19018 OUR PART NUMBER က Pallet (Plastic) 300ZE Shipment UOM : 18 022712QA PRODUCTS 51490 CELESTE SHELBY TWP, M. 48215 United States CUSTOMER NUMBER TOTAL CONTAINERS 8001 MERICAN MOLDED GROSS WYGHT ENGIGHTEVIEWS NO. OF CONTAINERS

A MERICAN Molded Products

SHUPPER

AGENT, PER

Charges Advanced

PERMANENT POST OFFICE ADDRESS OF SHIPPER

MERICAN **Molded Products**

Remit To: AMERICAN MOLDED PRODUCTS 51490 CELESTE SHELBY TWP, MI 48315 United States Phone: 586 247-5650 Fax: 586 247-5736

Invoice No: 00109101

> 10/03/2005 Date:

Customer No: 8000

Supplier No: Sales Agent:

GST#:

BOL#: 010310 SID#: 0000008540

Bill To: DELPHI AUTOMOTIVE SYSTEMS 1401 CROOKS ROAD TROY, MI 48084 United States

Ship To: GM BOWLING GREEN ASSY 600 CORVETTE DRIVE BOWLING GREEN, KY 42101-9006 United States

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	
00109101	0Z9X0001	DETL	10/03/2005	Net 30 Days

0109101	029X0001		DitL		10/03	/2005	Net 30 Days	
ty Ordered Ite r	m Number	D	escription		иом	Oty. Shipped	Unit Price	Extension
168 0321 1 A		Customer PO. : 0Z Customer Part: 21 CUM Quantity :	995582	(Cum including t	his s	168 hipment)	3.12000	524.
Product Total	Discoun	nt Fre	ight	Taxable Amo	unt	Ϋ́aː	c Amount	Miscellaneous
524.16		0.00	0,00	0.	00		0.00	0.00

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
524.16	0.00	00,0	0.00	0.00	0.00

Invoice Total 524.16

PCS UNITS | DUANTITY SHIPPED XX PREPAID Page: DETROIT (OGISTICS 0000008540 MODE DESCRIPTION 000130104 00109100 **C62** COLLECT (2.5) RÉTURNABLE CONTAINER Consolidation SHIPPER NO. CARRIER NAME CARRIER NO. SHIPMENT 1.D. SUPPLIER CODE FOB NO. OF CONTAINERS 大职484534 The property discrete by Christon of Discrete Di 10/03/05 DATE SH!PPED ACCUIV: TOTAL 30660 DELPHI D 20051002121 BILL OF LADING NUMBER RELEASE NUMBER DELPHI AUTOMOTIVE SYSTEMS NUMBER VINC NOTIFICATION SC SENDANCE HOS SEND 010310 MÖDEL YR. 1401 CROOKS ROAD TROY, MI 48084 CUSTOMER PART NUMBER AND PART DESCRIPTION ASSEMBLY PLANT GM BOWLIN United States SOLD TO 21995582 SUPPORT ASM-RAD UPR NAL OR STREET ASSRESS Net 30 Days TERMS ROUTE CODE the date of the issue of this Bill of Leading BOWLING GREEN, KY 42101-9006 CUSTOMER ORDER NO. TRAILER NUMBER GM BOWLING GREEN ASSY VCS. subject to the characterists and arctic or there for the CONSIGNED TO DESTINATION 025XC001 600 CORVETTE DRIVE DOCK CODE: COS PLANT OR DESTINATION CODE United States CUR PART NUMBER 18016 8 PRODUCTS 51490 CELESTE SHELBY TWP, M. 48915 United States CUSTOMER NUMBER 8002 AMERICAN MOLDED

ENBIGHTEV:

03211A

Filed 10/17/05

168

Pg 39 of 71

05-44481-rdd

•

Doc⊦311

The filese BOXEs uses for the Subject to Servior 7 et conditione. If this shipmen: is to Standard I this shipmen: is to Standard Shipmen: is to Standa Per (The signature nere acknowledges only the amount prepard) Charges Acvanced COLUMN CLASS OR BATE WEIGHT DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS 294 NET WEIGHT THE RESIDENCE OF THE PARTY OF T THE PROPERTY OF THE PARTY OF TH THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE GARMANTO BE NOT EXCESSING. 970.0175 The second secon TARE SUB CMDTY. 264.0175 CONTAINERS DESC Container (Plastic) Pallet (Plastic) TOTAL TONTAINERS GROSS WEIGHT NO. OF CONTAINERS

Agent or Cashiar

Entered 10/17/05 17:50:18

AMERICAN Moided Products

SHIPPER

AGENT, PER

PERMANENT POST OFFICE ADDRESS OF SIMPPER

Invoice No: 00109115

> Date: 10/03/2005

Customer No: 8000

Supplier No: Sales Agent:

GST#:

BOL#: 010316 SID#: 0000008546

Bill To: DELPHI AUTOMOTIVE SYSTEMS 1401 CROOKS ROAD TROY, MI 48084 United States

Ship To: DELPHI SAFETY & INTERIOR SYS 250 NORTHWOODS BLVD. VANDALIA, OH 45377 United States

VAT#:		F.O.B./Terms		
Our Order No. Customer Purchase Order No.		Shipped Via	Date Shipped	
00109115	See Below	СОИО	10/03/2005	Net 30 Days

0010077		000 201017				10,00	72000	iver so bays	
Oty Ordered	lter	n Number		Description		MON	άτγ. Shipped	Unit Price	Extension
900	03290A		SHOE YOKE Customer PO. : Customer Part:				900	0.1910	0 171.9
700	03310A		CUM Quantity : PINION COVER Customer PO. : Customer Part:	0550026036	(Cum including	this s	hipment) 700	0.1290	90.3
880	03300A		CUM Quantity : SHOE RACK Customer PO. : Customer Part:	7000 0550026036	(Cum including	this s	hipment) 880	0.2686	236.4
			CUM Quantity:		(Cum including	this s	hipment)		
						;	į		
							:		E
Produc	et Total	Discou	134	Freight	Toyabla Av		7	Arrount	Minallynous

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
498.66	0.00	0.00	0.00	0.00	0,00

Invoice Total

Pos UNITS CUANTITY SHIPPER C62 Entered 10/17/05 17:50:18 05-44481-rdd Filed 10/17/05 Main Document Subject to Securitions. Subject to Section 7 of conditions. I this shipment is to shipment conform to the specifications, be delivered to the consigner without cursourse on the section of the considered Fleght.

Cassification.

Cassificat Pq 41 of 71 880 700 Signature of Co. Agant or Casher to apply in prepayment of the charges on the property described heroon. COLLECT XX PREPAID If charges are to be prepald, write or stamp here. "To be prepaid." (2S) The signature here acknowledges only the amount propercy CARRIER NAME THE CONNECTION 0000008546 109973854 00109115 CARRIER NO. COND **C62 C62** SHIPPER NO. SUPPLIER CODE FOB SHIPMENT I.D. Received \$ NO. OF CONTAINERS Carton Corrigated CTN25 Carton Corrigated Carton Corrigated CTN25 Motor N Encloses described below, a comment Sheiper Bit of Labely, additioned Clear (Sauthern, Newson), and sillingua Clear (Sauthern, Sauthern Label). Proceedings to the Comment of August 11, 1952 and August 11, 1 parts by served by water, the law gettle by served by water, the law state weekles in the Bill of ading single state weekles in Served by NOTE. Where the rest is dependent on NOTE. Where the rest is dependent on served by supplementary in writing the agreed or deligined value of the property. 10/03/05 DATE SHIPPED ACCUM TOTAL 15400 14400 7000 MCGRIFF 20050927023 20050527023 MCGRIFF, 20050927023 BILL OF LADING NUMBER RELEASE NUMBER DELPHI AUTOMOTIVE SYSTEMS CLASS CHECK OR BATE | COLUMN 14/05 BOOK NUMBER MOGRIFF HAAL OK STREET ADDRESS OF CONSIGNEE FOR PURPOSES OF NOTHICATION ONLY MODEL YR 010315 1401 CROOKS ROAD WEIGHT TROY, MI 48084 Seleped Coak CUSTOMER PART NUMBER AND PART DESCRIPTION SCAC:CONQ ASSEMBLY PLANT United States VANDALIA DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS 00 (A) 3-0612156-7 Net 30 Days TERM'S PINION COVER SHOE YOKE SHOE RACK NET WEIGHT 16644519 16644522 16642002 THE RESERVE TO SERVE THE PARTY OF THE PARTY ROUTE CODE THE SOMMOTION では、一般ないのでは、 DELPHI SAFETY & INTERIOR SYS 250 NORTHWOODS BLVD. CUSTOMER ORDER NO. 0550026036 0550026036 0550026036 TRALLER NUMBER 1 VANDALIA, OH 45377 DOCK CODE: RT01048W SUS CMDTY. PLANT OR DESTINATION CODE United States RT01048W Carton (Corrugated CONTAINERS DESC OUR PART NUMBER 62 Ų 08.0 5 88 PRODUCTS 51490 CELESTE SHELDY TWP, M. 48315 United States CUSTOMER NUMBER 8000 TOTAL COM UNERS AMERICAN MOLDED GROSU MEIGHT ENGIGHTEV: ENGICH LEV. 03310A 5NS CH LEV. 03300A 03290A NO. OF CONTAINERS

AMERICAN Moles Products

Page:

THE ASSESS OR SECURISE VALUE PERMANENT POST OFFICE ADDRESS OF SHIPPER

AGENT, PER

CO

PAROPENTY IS HEKERN SPECIFICALLY STATED BY THE GRYPPER TO BE NOT EXCEEDING 9

Charges Advanced

Invoice No: 00109128

> Date: 10/04/2005

Customer No: 8000

Supplier No: Sales Agent:

GST#:

BOL#: 010329 sip#: 0000008559

Bill To: DELPHI AUTOMOTIVE SYSTEMS 1401 CROOKS ROAD TROY, MI 48084 United States

Ship To: N.A. TRUCK GROUP WENTZVILLE PLANT DOCK 1500 E ROUTE A WENTZVILLE, MO 63385 United States

VAT#:			F.O.B./Terms	
Our Order No.	Customer Purchase Order No.		Date Shipped	
00109128	See Below	DETL	10/04/2005	Net 30 Days

0109128	See Below	,	DETL		10/04	/2005	Net 30 Days	
ty: Ordured	Item Number		Description		MOU	Qty. Shipped	Unit Price	Extension
210 022	?71AEA	COVER HEIGHT AD Customer PO. : Customer Part:	0R8C0001			210	0.13	690 28.7
1260 022	2712QA	CUM Quantity: COVER HEIGHT AD. Customer PO.: Customer Part: CUM Quantity:	25200 JUSTER OR8C0002 25741101	(Cum including		1260	0.13	690 172.4
					,	i		
						,,		
Product To		unt F	reight n on	Taxable Amo	ount	Tax	Amount	Miscellaneous

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
201.24	0.00	0.00	0.00	0.00	0.00

Invoice Total 201.24

DUMN symmetric conditions to the specifications are desired to the conditions, if this supmetric is to select the box masks of conditions. Subject to Section 2 of monditions, without recourse or the selection of the Conspicate Section 1 and so the constraint and s Filed 10/17/05 Entered 10/17/05 17:50:18 05-44481-rdd Doc 311 Main Document PCS UNITS CUANTITY SHIPPED Pg 43 of 71 1260 210 Agent or Cashier to apply in prepayment of the charges on the property described hardon. COLLECT XX PREPAID Per (The signature here abknowledges only the signature here abknowledges DETROIT LOGISTICS Page: 0000008559 000124917 MODE DESCRIPTION SHIPPER NO. 00109128 를 다 다 **C62** SM RETURNABLE CONTAINER SC241508 RETURNABLE CONTAINER Consolidation SHIPMENT I.D. SUPPLIER CODE CARRIER NO. CARRIER NAME POB NO. OF CONTAINERS SC241508 ဖ United Descriptions of the Control of the Control of Charles of Ch 10/04/05 5 ACCUM TOTAL DELPH: D|20051002121 255150 25200 DELPHI D 20051002121 BILL OF LADING NUMBER RELEASE NUMBER: DELPHI AUTOMOTIVE SYSTEMS PASS CHECK OR PATE COLUMN BOOK NUMBER WALL OR STREET ADDRESS OF GONEGUEE FOR PURPOSES OF NOTHELATION ONLY SOLD TO MGDEL YR. 010329 1401 CROOKS ROAD WEIGHT TROY, MI 48084 CUSTOMER PART NUMBER AND PART DESCRIPTION ASSEMBLY PLANT NA TRUCK G United States 25741100 COVER HEIGHT ADJUSTER COVER HEIGHT ADJUSTER DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS ō Net 30 Days TERMS NET WEIGHT 25741101 NEW TRANSPORT ROUTE CODE CUSTOMER ORDER NO. TRAILER NUMBER WENTZVILLE PLANT DOCK 03800002 CONSIGNED TO DESTINATION 0R8C0001 WENTZVILLE, MO 63385 United States N.A. TRUCK GROUP DOCK CODE: B21 1500 E ROUTE A SUB ΩÍ CMDTY. PLANT OR DESTINATION CODE 0.0194 0.0187 1,195 9018 OUR PART NUMBER CONTAINERS DESC Container (Plastic) Pallet (Plastic) 52 N Shipment UOM : LB 02271AEA R002E ROCZĘ SHELBY TWP, M. 48315 United States CUSTOMER NUMBER ENS CHILEV: NET 9 02271ZQA 8001 TOTAL CONTAINERS AMERICAN MOLDED ENGICH LEVI: NET 1 52 GROSS WEIGHT PRODUCTS \$1490 CELEST€

AMERICAN Molded Products

SHIPPER

AGENT, PER

Charges Advanced

THE MARKED OR DECLARED VALUE OF THE PROPERTY IS RECURBALLY STATED BY THE SKIPPER TO SEINOT EXCERSING S ADDRESS OF SHIPPER **MERICAN Molded Products**

Remit To: AMERICAN MOLDED PRODUCTS 51490 CELESTE SHELBY TWP, MI 48315 United States Phone: 586 247-5650 Fax: 586 247-5736

Bill To: DELPHI AUTOMOTIVE SYSTEMS 1401 CROOKS ROAD TROY, MI 48084 United States

Invoice No: 00109129

> Date: 10/04/2005

Customer No: 8000

Supplier No: Salos Agent:

GST#:

BOL#: 010330 SID#: 0000008560

Ship To: GM BOWLING GREEN ASSY 600 CORVETTE DRIVE BOWLING GREEN, KY 42101-9006

United States

VAT#:			F.O.B./Torms	
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	
00109129	029X0001	DETI.		Net 30 Days

70103123	<u> </u>	02570001		DETE.		10/04	/2005	Not 30 Days	
ity. Ordared	lten	n Number		Description		NOM	Oty. Shipped	Unit Price	Extension
168	03211A		Customer PO.: Customer Part: CUM Quantity:	21995582	(Cum including	this s	168 hipment)	3.12	524.
							:		
						:			
Produc	t Total	Discour	nt F	reight	Taxable Amo	unt	Tax	Amount	Miscellaneous
5	24 16	1	n nn 🗼	0.00	n 1	00	!	0.00	0.00

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
524.16	0.00	0.00	0.00	0.00	0.00
	· · · · · · · · · · · · · · · · · · ·		- W A - B		Invoice Total

Filed 10/17/05 Entered 10/17/05 17:50:18 05-44481-rdd Doc, 311 Main Document QUANTITY SHIPPED Pg 45 of 71 The FIBRE BOXES uses for the Subject to Sector 7 of conditions, if this pripries is to set for the things of pripries of the seed for the seed for the consistence, the seed for the consistence of the seed for the consistence of the seed for the consistence of the seed at the consistence of the seed of the Signature of Consigna 168 Agent or Casnier to apply in propayment of the charges on the property described hereon COLLECT XX PREPAID write or Per (The Signature here acknowledges only the amount prepard; Page: DETROIT LOGISTICS 0000008580 MODE DESCRIPTION Charges Advanced 000130104 00109129 it charges are to be propaid, stamp here. To be prepeid. PCS UNITS C62 SET RETURNABLE CONTAINER KR484534 Consolidation CARRIER NO. SHIPPER NO. SUPPLIER CODE FOB CARRIER NAME SHIPMENT 1.D. NO. OF CONTAINERS windown Domestic Straight Ski of Lading, indepted 39 Catheria. Vervice, and littles in Southeria. Vervice, and segretaria. And segretaria is end segretaria. In the segretaria is southeria. Vervice is southeria. Vervice is southeria. Vervice in Southeria is southeria. Vervice in Southeria is southeria. Vervice in Southeria is southeria. Vervice in Southeria is southeria. Vervice in Southeria is southeria. Vervice in Southeria is southeria. Vervice in Southeria is southeria in Southeria in Southeria in Southeria is southeria. Vervice in Southeria is southeria in Southeria in Southeria in Southeria in Southeria in Southeria in Southeria. Vervice in Southeria in Sout shipper's weight."

VDTE: Whole the rate is dependent or value, shippers are required to state specifically in writing the agreet or deplaced value of the proporty. 10/04/05 DATE SHIPPED "If the shipment moves between two ports by carrier by water, the lew recurses that the bill of lading shell state whether it is "carrier's or ACCUM TOTAL DELPHI D 20051002127 30828 BILL OF LADING NUMBER BOOK RELEASE NUMBER NUMBER DELPHI AUTOMOTIVE SYSTEMS CHECK CHECK (MAI ORSTREE ADDRESS OF CONSIGNEE FOR PURPOSES OF NOTIFICATION ONLY SOLD TO MODE: 010330 1401 CROOKS ROAD WEIGHT TROY, MI 48084 CUSTOMER PART NUMBER AND PART DESCRIPTION ASSEMBLY PLANT GM BOWLIN United States DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS 21995582 SUPPORT ASM-RAD UPR AGENT, PER Net 30 Days TERMS NET WEIGHT The state of the s TOTAL PROPERTY OF THE PARTY OF ROUTE CODE The second secon THE AGALES OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE BRAPPER TO BE NOT EXCREDING 6 DOCK CODE: CO6 BOWLING GREEN, KY 42101-9006 970.0175 CUSTOMER ORDER NO. TRAILER NUMBER GM BOWLING GREEN ASSY CONSIGNED TO DESTINATION OF THE STATE OF THE CZ9X0C0 600 CORVETTE DRIVE SUB CMDTY. PLANT OR DESTINATION CODE United States 1254.0175 18016 CONTAINERS DESC (Container (Plastic) Pailet (Plastic) OUR PART NUMBER 200 PRODUCTS 51490 CELESTE SHELBY TWP, M. 46315 United States CUSTOWER NUMBER 8002 TOTAL CONTAINERS STATEMENT AND LOCAL GROSS WEIGHT ENGICE LEVI NC. OF CONTAINERS 03211A

AMERICAN Moided Products

PERMANENT POST OFFICE ADDRESS OF SHIPPER

Invoice No: 00109135

> Date: 10/04/2005

Customer No: 8000

Supplier No: Sales Agent:

GST#:

BOL#: 010336 SID#: 0000008566

Bill To: DELPHI AUTOMOTIVE SYSTEMS 1401 CROOKS ROAD TROY, MI 48084 United States

Ship To: DELPHI SAFETY & INTERIOR SYS 200 GEORGESVILLE RD COLOMBUS, OH 43228 United States

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	
00109135	Sae Below	CONQ	10/04/2005	Net 30 Days

3010310		Sun Bullon		CONG		10/04	72005	Net 30 Days	
λιγ. Ordered	İte	n Number		Description		MOU	Oty. Shipped	Unit Price	Extension
88 0	03230A		S-VAN SHOE YOKE Customer PO. : Customer Part:	0550023117			880	0.2606	229.3
900	03220A		CUM Quantity: SHOE YOKE Customer PO.: Customer Part:	0550023117	(Cum including	this s	hipment) 900	0.1854	166.
			CUM Quantity :		(Cum including	this s	nipment)		
İ							:		
į						ļ			
			:						
							:		
						3			:
Brad	t Total	Di.			T				
TORUC	A TOTAL	Discour	ut j	reight	Taxable Am	ount	Tax	Amount	Miscellaneous

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
396.19	0.00	0.00	0.00	0.00	0.00

Invoice Total

MODE DESCRIPTION

O

O

O

PCS UNITS OUANTITY SKIPPED Entered 10/17/05 17:50:18 Main Document 05-44481-rdd Filed 10/17/05 Pg 47 of 71 COLUMN The FIBES BOXES used for this Subject to Section 7 of conditions, if this shipmen control to the specifications be detered to the consignate, without accounts on the box maker's entitione consignor, the compagnor that shipmen control thereby. The control the control of Signature of Equippe 880 900 Agent or Casttler to apply in prepayment of the charges on the property described hereon PREPAID If charges are to be prepaid, write or stamp here. "To be prepaid," Page: (The signature here acknowledges only the amount prepaid) THE CONNECT ON 0000008566 MODE DESCRIPTION 109973854 00109135 ONOO **C62 C62** COLLECT [25] CARRIER NO. SHIPPER NO. SUPPLIER CODE CARRIER NAME SHIPMENT I.D. NO. OF CONTAINERS Centon Corrigated Canon Corrigated Motor И CTN25 Unform Domant Stroph Bill by Lacing, adorsed by Carletten, Washer, and Chosal Estatem. Washer, and Chosal Estatem. Washer, and Chosal Estatem. Washer, and Chosal Estatem. Washer, and Chosal Estatem. Washer, and Chosal Estatem. Washer, and Chosal Estatem. Washer, and Chosal Estatem. Washer, and Chosal Estatem. Washer, chiefer and Chosal Estatem. Washer, and Chosal Estatem. Washer, chiefer and Chosal Estatem. parts by corrier by water the law corrections of the blad shall shall state of the blad shall sh DATE SHIPPED 10/04/05 Classification.
*# the shipment moves between two ACCUM TOTAL 81400 79200 2005100#004 20051004004 BILL OF LADING NUMBER RELEASE NUMBER DELPHI AUTOMOTIVE SYSTEMS SOOK ANDY S ANDY S MAIL OR STREET ADDRESS OF CONSIGNEE FOR PLIFFDSES OF NOTHIGATION ONLY, SOLD TO MODEL YR. 010338 1401 CROOKS ROAD ဗ္ပ ဗ္ဗ WEIGHT TROY, MI 48084 CUSTOMER PART NUMBER AND PART DESCRIPTION ASSEMBLY PLANT COLOMBUS United States SCAC:CONQ Serjability COby DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS S-VAN SHOE YOKE RACK 50 Net 30 Days TERMS SHOE YOKE NET WEIGHT 16641875 16642002 THE RESERVE THE PROPERTY OF THE PARTY OF THE VED, subject to the charafteetions and smilts in other on the data of the lates of this Bill of Ending. CONSIGNED TO DESTINATION ROUTE CODE SOUNECTION CO. THE KGREES OR DECLARED VALXE OF THE PROPERTY IS HERBEN SPECIFICALLY STATED BY THE SHIPPER TO SE NOT EXCELONS. THE STATE OF THE S DELPHI SAFETY & INTERIOR SYS 200 GEORGESVILLE RD CUSTOMER ORDER NO. 0550023:17 0550023117 TRAILER NUMBER COLOMBUS, OH 43228 DOCK CODE: RD01DK10 TARE SUB 9 CMDTY. PLANT OR DESTINATION CODE United States 0.0191 0.0066 RD01DK10 .. - NO 1.120 Carton (Corrugated CONTAINERS DESC DUR PART NUMBER 23 m Shipment UOM : LB 03230A 3,34 990 SINELSY TWP, MI 49315 United States CUSTOWER NUMBER 8000 TOTAL CONTAINERS WERCAN MOLDED ENG CH . EV : NET : 37 03220A ENGIOLIZA : NET : 13 GROSS WEIGHT PRODUCTS 51490 CELESTE ND. OF CONTAINERS

AMERICAN Molded Products

PERMANENT POST OFFICE ADDRESS OF SHIPPER

SHIPPER

AGENT, PEA

020

Charges Advanced

Invoice No: 00109148

> Date: 10/05/2005

Customer No: 8000

Supplier No: Sales Agent:

GST#:

BOL#: 010349 SJD#: 0000008579

Bill To: DELPHI AUTOMOTIVE SYSTEMS 1401 CROOKS ROAD TROY, MI 48084 United States

Ship To: N.A. TRUCK GROUP WENTZVILLE PLANT DOCK 1500 E ROUTE A

WENTZVILLE, MO 63385

United States

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	
00109148	See Below	DETI.	10/05/2005	Net 30 Days

	<u> </u>	See Dajovy		DEII.		10/0:	3/2005	Net 30 Days	
ty. Ordered	Item (Number	De	scription		MOU	Oty. Shipped	Unit Price	Extension
210	02271AEA		COVER HEIGHT ADJUST Customer PO. : OR& Customer Part: 257	C0001			210	0.1369	28.
1470 (02271ZQA	į	CUM Quantity: COVER HEIGHT ADJUST Customer PO.: OR8 Customer Part: 257	TER 00002 41101	(Cum including		1470	0.1369	201.
		į	CUM Quantity:	256620 ((Cum including	this s	hipment)		:
							:		
							:		
Product	t Total	Discoun	t Freig	ht	Taxable An	nount	Tax	Amount	Miscellaneous
21	20.00			0.00			i	[

Product Lotal	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
229.99	0.00	0.00	0.00	0.00	0.00

Invoice Total

PCS UNITS QUANTITY SHIPPED CG2 Filed 10/17/05 - Entered 10/17/05 17:50:18 05-44481-rdd Main Document Pg 49 of 71 The FIBME BOXES used for this Subject to Section 7 of conditions, 7 this supmert is up asserted from the specimens be delivered to the consequence, which, recourse on the set forth in the box maker 3 certificate consigner, the consequence, and other requirements of The carrier shall not make the consequence, and the consequence of The carrier shall not make the consequence of The carrier shall not make the consequence of The carrier shall not make the consequence of The carrier shall not make the consequence of the carrier shall not make the carrier shall 1470 Agent or Castiler to apply in prepayment of the charges on the property described hereon COLLECT XX PREPAID If charges are to be prepard, write or stamp here. "To be prepare." DETROIT LOGISTICS 0000008579 12S; 000124917 SHIPPER NO. 00109148 C62 1 C62
RETURNABLE CONTAINER DET: GM RETURNABLE CONTAINER SC24:508 Consolidation CARRIER NAME CARRIER NO. SHIPMENT I.D. SUPPLIER CODE FOB Roceived & NO, OF CONTAINERS SC241508 UNITOR STRAIGHT STRAIGHT BY CATHER IN PROPERTY BY CALLENGER, STRAIGHT FORM. OFFICE TO THE PROPERTY PROPERTY OF THE PROPERTY PROPE 10/05/05 5 DATE SHIPPED ports by carrier by water, the leaving the federare that the bill of idding shall state whether it is "surfer" so "NOTE! Where the rate is dependent on who, shippers are required to state sportfreath in withing the appear "If the shipment moves petween two ACCUM TOTAL 05-1911 0 2005 100 р 121 256620 25410 121 BILL OF LADING NUMBER DELPHI D 20051002 RELEASE DELPHI AUTOMOTIVE SYSTEMS CHECK NUMBER (WALL OR STREE ADDRESS DIS CONSIGNAE FOR PURPOSES OF MOTHIDATION ONLY SOLD TO MODEL Y 010349 1401 CROOKS ROAD WEIGHT TROY, MI 48084 CUSTOMER PART NUMBER AND PART DESCRIPTION ASSEMBLY PLANT NA TRUCK G United States DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS COVER HEIGHT ADJUSTER 25741101 COVER HEIGHT ADJUSTER 70 Net 30 Days TERMS NET WEIGHT 25741100 ROUTE CODE (#D) subject to the disselfections and subject to the data of the impact of the fill of Ladors CONSIGNED TO DESTINATION The state of the s CUSTOMER ORDER NO. TRAILER NUMBER WENTZVILLE PLANT DOCK 0R8C0002 OR8C0001 WENTZVILLE, MO 63385 United States N.A. TRUCK GROUP DOCK CODE: 821 1500 E ROUTE A SUB Ö CMDTY. PLANT OR DESTINATION CODE 0.0194 0.0188 LEND 1,123 CONTAINERS DESC Container (Plastic) Perot (Plastic) 9018 OUR PART NUMBER 84 AMERICAN Moled Products Shipment DOM : 18 02271AEA ROOZE RCC27 PRODUCTS 51490 CELESTE SHELBY TWP, M. 48315 United States CUSTOMER NUMBER ENGICHLEV: NET: 8 02271ZOA TOTAL CONTAINERS 8001 AMERICAN MOLDED ENGICALLEVI: NET 1 81 GROSS WEIGHT

Page:

The signature here acknowledges only the amount prepaid)

Charges Advanced

AGENT, PER

THE AGREED OF DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SKIPPER TO BE NOT EXCEEDING S

SHIPPER

PERMANENT POST OFFICE ADDRESS OF SHIPPER

Molded Products

Bill To: DELPHI AUTOMOTIVE SYSTEMS 1401 CROOKS ROAD TROY, MI 48084 United States

Invoice No: 00109149

> Date: 10/05/2005

Customer No: 8000

Supplier No: Sales Agent:

GST#:

BOL#: 010350 SID#: 0000008580

Ship To: GM BOWLING GREEN ASSY 600 CORVETTE DRIVE BOWLING GREEN, KY 42101-9006 United States

Invoice Total

VAT#:						F.O.B./Terms			
Our Order No.	Customer Pu	rchase Order No.	Shi	pped Via	Date S	Shipped			
00109149	0Z9X0001	0Z9X0001			10/05/2005		Net 30 Days		
ity. Ordered It	em Number	De	scription		UOM	Oty. Shipped	Unit Price	,	Extension
210 03211A		Customer PO.: 029 Customer Part: 219 CUM Quantity:	95582	(Cum including	g this sh	210	3.1	2000	655.3
Product Total	Discoun	ıt Freig	ht	Taxable An	nount	Тах	: Amount	Misc	ellaneous

Mode description

Tion

PCS UNITS QUANTITY SHIPPED 05-44481-rdd Filed 10/17/05 Entered 10/17/05 17:50:18 Main, Document Pg 51 of 71 The FLBRE BOXZES used for this Subject to Suction 7 of sondrichts, if this athanent is to set sondrichts to the specifications be delivered to the consignor, which are not the consignor of the consignor of the consignor of the subject requirements of the Consolidated freight payment of freight and all other lawful charges. If the shorment moves between two 210 Agent or Casher to apply in prepayment of the charges not the property described hereas XX PREPAID Page: 1 If charges are to be prapaid, write or stamp here. "To be prepaid." Per The signature here acknowledges only the amount prepaid: 25s: DETL DETROIT LOGISTICS 0000008580 MODE DESCRIPTION 000130104 Charges Advanced 00109149 C62 COLLECT RETURNABLE CONTAINER KR484534 Consolidation CARRIER NAME SHIPPER NO. CARRIER NO. SUPPLIER CODE SHIPMENT LD. Received \$ NO. OF CONTAINERS Deform Domestic Scright B.: of Laborg, Modeler, By Christon in Mitton, Spirithen, Western, and Intoin Chaptification Tencone. Supply 15, 1522 as annotated August 1, 1950 and Laboral Mitton (March March ts by cardie by water, the land required that the bill carding shall stoo whether it is "bard's or "broper" to weight.

O'TE, Where the sate is dependent or value, shippers are required to state specifically in writing the space of partially withing the space of partially withing the space of 10/05/06 DATE SHIPPED ACCUM TOTAL DELPH: D 20051002121 31038 BILL OF LADING NUMBER RELEASE NUMBER DELPHI AUTOMOTIVE SYSTEMS COLUMN BOOK NUMBER IMAL OF STREY ACTRESS OF CONSIGNED FOR PURPOSES OF NOTIFICATION CNLY.
SOLD TO MODEL YR. 010350 1401 CROOKS ROAD WEIGHT TROY, MI 48084 CUSTOMER PART NUMBER AND PART DESCRIPTION ASSEMBLY PLANT GM BOWLIN United States DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS 21995582 SUPPORT ASM-RAD UPR AGENT, PER Net 30 Days TERMS NET WEIGHT TO HE THE LEWIS ROUTE CODE CONSIGNED TO DESTINATION 本のとはいるから THE AGREED OR DECLARSO MALUE OF THE PROPRETY IS HEREBY SPECINGALLY STATED BY THE SHIPPER TO BE NOT EXCESSING S 1212.2779 BOWLING GREEN, KY 42101-9006 CUSTOMER ORDER NO. TRAILER NUMBER GM BOWLING GREEN ASSY 029X0001 600 CORVETTE DRIVE TARE SUB DOCK CODE: COB CMDTY. United States PLANT OR DESTINATION CODE 1580,2719 18018 CONTAINERS DESC Container (Plastic) Pallet (Plastic) OUR PART NUMBER COS PERMANENT POST DEFICE ADDRESS OF SHIPPER PRODUCTS 51480 CELESTE SHELBY TWP, MI 48315 United States CUSTOMER NUMBER 8002 TOTAL COLLTAINERS AMERICAN MOLDED GROSS WITCHT ENGIORIZA: NO. OF CONTAINERS 03211A

AMERICAN Molera Products

Invoice No: 00109154

> Date: 10/05/2005

Customer No: 8000

Supplier No: Sales Agent:

GST#:

BOL#: 010355 SJD#: 0000008585

Bill To:

DELPHI AUTOMOTIVE SYSTEMS 1401 CROOKS ROAD TROY, MI 48084 United States

Ship To: Delphi E&S, 36004 c/o INDIANAPOLIS DDC DELPHI E&S- DASA-36004 LOS INDIOS WHSE 3150 CHIEF LANE INDIANAPOLIS, IN 46241 United States

Invoice Total

VAT#:								F.0	D.B./Te	rms
Our Or	der No.	Customer Purc	hase Order No.	Shippe	d Via	Date S	hipped			
0010915	4	See Below		PJXI		10/05/	2005	Not 30 Days		
ity. Orderud	lter	n Number	De	scription		UQM	lty. Slupped	Unit Price		Extension
1000	02070ZQA	Çı	CCUTCHEON MED DK I ustomer PO. : 055 ustomer Part: 166	0063553			1000	0.3	5090	350.9
10175	02080A	CC FF Cc	JM Quantity : CONT INTERMEDIATE USTOMER PO. : 055 USTOMER Part: 166	20000 (Cum GUIDE 60063553	n including	this sh	ipment) 10175	0.1	2870	1,309.5
14112	021 70 KRA	C. C.		317350 (Cun	nincluding	this sh	ipment) 14112	0.0	7510	1,059.8
336 0	02181AEA	CL UP Cu	JM Quantity : PER COVER Istomer PO. : 055	323568 (Cum	including	this sh	ipment) 3360	0.20	0540	690.1
15840	02181ZQA	CL UP CL	stomer Part: 280 M Quantity: PER COVER stomer PO.: 055	6080 (Cuir 0079271	i including	this sh	ipment) 15840	0.20	0540	3,253.5
7968	02220ZQA	CC CC CC	estomer Part: 280 M Quantity : VER SLIDE estomer PO. : 055	32480 (Cum 0063553	including	this sh	ipment) 7968	0.30	212	2,407.29
350	02381zqa	CU 5 t CU	stomer Part: 166 M Quantity: h ROW ESCUTCHEON stomer PO.: 055 stomer Part: 168	285888 (Cum LH MED PEW 0063553	including	this shi	ipment) 350	0.53	940	188.79
275	0 23822 QA	5t	M Quantity : h ROW ESCUTCHEON stomer PO. : 055	14700 (Cum RH MED PEW	including	this shi	pment) 275	0.48	460	133.27
Produc	ct Total	Discount	Freig	ht	Taxable Am	ount	Tax	Amount	Misc	ellaneous

Bill To: DELPHI AUTOMOTIVE SYSTEMS 1401 CROOKS ROAD TROY, MI 48084 United States

Invaice No: 00109154

> Date: 10/05/2005

Customer No: 8000

Supplier No: Sales Agent:

GST#:

BOL#: 010355 SID#: 0000008585

Ship To: Delphi E&S, 36004 c/o INDIANAPOLIS DDC DELPHI E&S- DASA-36004 LOS INDIOS WHSE 3150 CHIEF LANE INDIANAPOLIS, IN 46241 United States

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	
00109154	See Below	PJXI	10/05/2005	Net 30 Days

	_1							
Ordered Ité	om Number	Desc	rlptlon		uoM ∘	ty. Shipped	Unit Price	Extension
		Customer Part: 16868	459					
İ				including	this shi	pment)		
		 SEND FREIGHT BILL TO:	=			j		
		DELPHI E&S,36004	-					
		Accuship c/o Detphi 3400 Players Club Pki	wy Ste 300					
		Memphis, IN 38125						
İ								
						-		
						ŀ		
ĺ					1 1			
	i							
Product Total	Discour	nt Freight		Taxable Amo	ount	Tax A	Amount	Miscellaneous
9,393.26		0.00	.00	0,	.00		0.00	0.00

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
9,393.26	0.00	0.00	0.00	0.00	0.00

Invoice Total

9,393.26

AMERICAN Moleca Products

Page: 1

COLLECT XX PREPAID 0000008585 (S2) 109973354 SHIPPER NO. 00109154 CARRIER NO. PUXI CARRIER NAME PUAX SUPPLIER CODE SHIPMENT I.D. Union Demonit Broads & of Labely addition to Chiner, Southers, well those the Residual Construction Technique, 155 25 3 June 15, 1941

Wile Construction Construc DELPHI AUTOMOTIVE SYSTEMS WAL OR STREET ADDRESS OF CONSIGNER FOR PARAGES OF NOTFICATION DRIVE SOLD TO 1401 CROOKS ROAD TROY, MI 48084 United States DELPHI - E & S DASA - Los Indios WHSE CISCO: 36004 SAP#; DASA DOCK CODE: DASA
702 JOAQUIN CAVAZOS RD
LOS INDIOS, TX 78567
United States

PADDUCTS 51490 DELESTE SHELBY TWY, MI 48315 United States

AMERICAN MOLDED

05-44481-rdd

D0		CERRITY SHIPPED	Fil	ed 10/1	7/05 Pg 5	Entere	ed 10/1 L 21 14 14 15 16 16 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	.7/05 :	17:5 0	or signature of si	t i
MODE DESCRIPTION	Less than graiter load (E)	PCS UNITS OUR			C62	C62	C62	C62		7 or conditions, it is designed without removes without removes without removes relievely of the first the prepaid of the transfer of the prepaid of the pre	
		NO. OF CONTAINERS			Carton Corrigated	Carron Corrigated	28 Carton Corrigated	CINZ3	Carton Corrigated	Subject to Socion and the construction of the	
DATE	50/22/0:	ACCUM TOTAL			20000	317350	323568	6080	Ö	The Fight BOXES used for this monotoned confidence as from in the box mass? Sentifications as from in the box mass? Sentificate therefore and all characters of the frequenties of pregint Classification. Classification. Classification. Classification. Classification. Classification. Classification. Classification. Classification. Classification. Classification. Classification. Classification. Water Nations of the state of the law mapped to the properties of the properties. Water Shalpses are described to state of the properties of the property.	
BILL OF LADING NUMBER		RELEASE NUMBER			MAYUMI 20051004201	MAYUM: 20051004201	MAYUM 20051004201	DANIEL L 20051004201		COLUMN Interest BOXE COLUMN Interest BOXE SETTOR IN THE FEBRE BOXE SETTOR IN THE BOXE DESSITERATOR. If the shipmont Ports by certeit by College whether it colleges that the STATE Whether the STATE Whether the STATE Whether the STATE Whether the STATE Whether the STATE Whether the STATE Whether the STATE Whether the STATE Whether the STATE Whether the STATE Whether the STATE Whether the STATE WHETHER THE STATE WHETHER THE STATE WHETHER THE STATE WHETHER THE STATE WHETHER THE STATE WHETHER THE STATE WHETHER THE STATE WHETHER STATE	
30 Tris	010355	MODEL BOOK YR. NUMBER			03 MAY	03 MAYL	MAYL	DAN:		WEIGHT OR SATE	
ASSEMBLY PLANT	DASAMSA	PART NUMBER AND PART DESCRIPTION			(PEWTER	GUIDE	>-				
SINEEL	Net 30 Days				16642333 ESCUTCHEON MED DK PEWTER	.1759 IT INTERMEDIATE GUIDE	16909225 CONTROL KNOB EBONY	-2763 B COVER	; ; ;	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	
ROUTE CODE		CUSTOMER			166423 ESCUTC	166417 FRONT	169C	280427 HPPER (; 	ARTICLES SPECI	
TRAILER NUMBER		CUSTOMER ORDER NO.			Shipment Details Follow OB50063553	0550063553	0550063553	0550079271			
PLANT OR DESTINATION CODE	DASA	vumber	6 : L3 Generic Shipment Text		 	UNIT. 0.0082 YG	UNIT : 0.0208 KG	GN 7600.0	UNCT: 0.0177 KG	AS DESC CMDTY. SUB	
CUSTOMER NUMBER	8000	OUR PAST NUMBER	Shipment JOM : Ls	SEND FREIGHT BLL. TO: DELPH; E&S, 36002 Accuship o/o Delphi 3400 Players Club Pkwy Ste 300 Memphis, TN 38:125				FYS CHIEV OVE	ENGIGHTEV (RODE) NET (131	CONTAINERS CONTAINERS DESC	O AL COM, RINERS

NET WEIGHT THE AGREED OR DEGLACED VALUE OF THE PROPERTY IS HERISY SPECIFICALLY STATED BY THE SMIRRER TO BE YET EXCREDING 9. AGENT, PER

Agent or Cashier

Par The signature here acknowledges only the amount project

Charges Advanced

PERMANENT POST OFFICE ADDRESS OF SHIPPER

GROSS WEIGHT

N

Page:

COLLECT XX PREPAID (28) 0000008585 109973854 SHIPPER NO. 00109154 CARRIER NO. PUXI CARRIER NAME PUAX SHIPMENT 1.D. SUPPLIER CODE FOB Union Definition Definition States by Territory will the States and Character States and Territories Water 15, 1922 and Character States and Territories Water 16, 1922 and Character States and Territories Water 16, 1922 and Character States and Territories Water 16, 1922 and Character States and Territories Water 16, 1922 and Character States and Territories Water 16, 1922 and Character States and Territories Water 16, 1922 and Character States and Territories Water 16, 1922 and Character 16, 1922 an DELPHI AUTOMOTIVE SYSTEMS HARE OR STREET ADDRESS OF CONSIGNED FOR PURPOSES OF NOVIFICATION DILLY SOLD TO 1401 CROOKS ROAD TROY, MI 48084 United States DELPHI - E & S DASA - Los Indios WHSE CISCO: 36004 SAP#: DASA 702 JOAQUIN CAVAZOS RD LOS INDIOS, TX 78567 United States DOCK CODE: DASA

05-44481-rd¢

Doo	3	11 GRAINS A.	Filed	10/17/0 # F)5 En Pg	tered f 71	10/1	7/05 17:	50:1	Main Document Separate of Control of Contro	Ī
MODE DESCRIPTION	raller load (L.)	PCS UNITS QUANTITY SHIPPED	. ce2			C62				Subject to Section 7 of conditions, it his shipmont is to selective to the doubsystem, without recouse on the consignor the contiers shall not make delicity of this shipmont with Department of freight and at other lawful players. **Charges are to be prepaid, write or stample from the prepaid with or stamp here. "To be prepaid, write or stamp here. "To be prepaid, write or stamp here. "To be prepaid, write or stamp here. "To be prepaid, write or stamp here." To be prepaid or the property cascribed the property or the prepaid or the property cascribed manages.	
	5 Less than trailer load	NO. OF CONTAINERS	99 Carton Corrigated CTN 25	83 Carton Corrigated CTN25	2 Carton Corrigated CTN25	1 Carton Corrigated	C:N25		· i	Subject to Section 7 (S. Delevere to 12 to 20.0) The carior shall not perform to 1 treight and 1 to 20.0) Objective to 1 treight and 1 treig	
DATE	ē0/50/0:	ACCUM TOTAL	32480	285888	14700	14575	··· <u></u>			The FBEE SOMES used for this shipment conform to the specifications set (with in the look missed a restrictions and so that requirements of faller of the Consuders of settlifeets the fall the Consuders between two looks and the singilar moves between two looks and the singilar moves the leaves of the singilar moves the leaves of the singilar moves the leaves of the singilar moves the leaves of the singilar moves the leaves of the singilar moves the leaves of the singilar moves the leaves of the singilar moves the leaves of the singilar moves the leaves of the singilar moves the leaves of the proportion.	
BILL OF LADING NUMBER		SOOK RELEASE NUMBER NUMBER	DANIEL L 200510082D1	MAYUMI 20051004201	MAYUMI 20051006203	MAYUMI 20051004201				COLUMN The Fight SCXE COLUMN Set (Applies conforting the Column of the C	i
BILL O	010355	MODEL BOY YR. NUM	DAN	03 MAY	03 MAY	03 MAY				CASS CASS AATE	
TNY	Ċ									WEIGHT	
ASSEMBLY PLANT	DASAMSA	PART NUMBER AND PART DESCRIPTION			ON LH MED P	ON RH MED P		. 4		3	
TERMS	Net 30 Days		28042764 UPPER COVER	16642324 COVER SLIDE	16868458 5th ROW ESCUTCHEON LH MED PEW	16868459 5th ROW ESCUTCHEON RH MED PEW		41219 E		ECIAL MARKS AND EXCEPTIONS CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF T	*****
ROUTE CODE		CUSTOMER	280 UPP	166423 COVER	168684 5th ROV	168634 5th ROV	- <u>-</u>	1274 1274		ICLES SP	
TRALER NUMBER		CUSTOMER DRDER NO.	0550079271	0550063553	0550063553	0550063553		XV C		BE CO	
PLANT OR DESTINATION CODE	DASA	vumber		77100	0.0376	UNIT - 0.0311 KS	UNIT: 0.023' KG	·· · · · · · · · · · · · · · · · · · ·		rugated cwprv. sus	7/7
CUSTOMER	8000	OUR PART NUMBER	0218120A		Net 680 Net		ENG CHILEV: 80630 NET: 14		L	ton (Cor	TOTAL CONTAINERS
	L		ica yezh	'/ 	+ j - ',	/	,		·L	<u>u</u>	

AMERICAN Molded Products

51490 CELESTE SHELBY TWP, Nr. 48315 United States

ANTERICAN MOLDED

THE AGREEO OR DESIGNATED VILUE OF THE PROPERTY IS HERRERY SPECIFICALLY STATED BY THE SKIPPER TO BE NOT EXCREDING 6

2506 272

GROSS WEIGHT

Agent or Cashier

Other signature nere acknowledges only the amount prepare,

ă

Charges Advanced

2234

NET WEIGHT

272

TARE

AGENT, PÉR

)

PERMANENT POSY OFFICE ADDRESS OF SHIPPER

Bill To: DELPHI AUTOMOTIVE SYSTEMS 1401 CROOKS ROAD TROY, MI 48084 United States

Invoice No: 00109164

> Date: 10/05/2005

Customer No: 8000

Supplier No: Sales Agent:

GST#:

BOL#: 010365 SID#: 0000008595

Ship To: DELPHI - E & S DASA - Los Indios WHSE CISCO: 36004 SAP#: DASA 702 JOAQUIN CAVAZOS RD LOS INDIOS, TX 78567 United States

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	
00109164	0550079271	BAXG		Net 30 Days

	i						,,	——————————————————————————————————————	
ty. Ordered	Item	Number	.,	Description		UOM	Oty. Shipped	Unit Price	Extension
1120	02181AEA		UPPER COVER Customer PO. : Customer Part: CUM Quantity :	28042763	(Cum including	this s	1120 hipment)	0.20540	230
								ļ	
Produc	t Total	Discou	nt F	reight	Taxable Ame	unt	Tax	Aniount	 Miscellaneous
ã	230.05		0.00	0.00		00		0.00	0.00

_	Freduct (otal	Discount	i-reight	Taxable Amount	Tax Amount	Miscellaneous
	230.05	0.00	0.00	0.00	0.00	0.00

Invoice Total

QUANTITY SHIPPED 1120 XX PREPAID 25 2000008595 MODE DESCRIPTION 109973854 Less than trailer load (it) 00109154 PCS UNITS June C **C62** COLLECT CARRIER NO. CARRIER NAME SHIPPER NO. HOB SUPPLIER CODE SHIPMENT LD. NO. OF CONTAINERS Carton Corrigated CTN25 Unitarn Demetric Synghi Bit of Lacing, address by Cardier in Difficus Savolven. Western, and illinear Charalization Terrories, March 15, 1922 as amounted August 1, 1930 and July 18, 1941.

The property demensate by Savo, is abstract and several and and several and sever 10/05/05 DATE SHIPPED ACCUM TOTAL 7200 DANIEL L 2005100\$201 BILL OF LADING NUMBER RELEASE DELPHI AUTOMOTIVE SYSTEMS NUMBER IMAL OR STREET ADDRESS OF COMS BAKE FOR PURPOSES OF MOTALCATION CALLY SOLD TO KGDEL YR, 0.0355 1401 CROOKS ROAD TROY, MI 48084 CUSTOMER PART NUMBER AND PART DESCRIPTION ASSEMBLY PLANT United States DASAMSA Net 30 Days TERMS 28042763 UPPER COVER DELPHI - E & S DASA - Los Indios WHSE CISCO: 36004 SAP#: DASA WED, massed to the classifications are quiffed in officed on the data of the lasts of this Bit of metals. CONSIGNED TO DESTINATION ROUTE CODE CUSTOMER ORDER NO. 702 JOAQUIN CAVAZOS RD LOS INDIOS, TX 78567 United States TRAILER NUMBER 055007927 DOCK CODE: DASA Α Θ PLANT OR DESTINATION CODE UNIT: 0.0178 OUR PART NUMSER DASA ₹005 Shipment UOM : 18 02181AEA PRODUCTS 51490 CELESTE SMELBY TWP, WI 48315 United States CUSTOMER NUMBER 8000 AMERICAN MOLDED BNG CHUEV : NET : 44

05-44481-rdd

Doc 311

Filed 10/17/05 Entered 10/17/05 17:50:18

Pg 57 of 71

Main Document

if charges are to be prepaid, write or stamp here. "To be prepaid, write or

ports by carrier by warror, the low requires that the pull offering shell alone whether it of countr's or alone the weight.

NOTE Where the rate is dependent on an Lee, shoppers are required to state Specifically in withing the organed or bedshoot yallier in the property.

9

A STATE OF THE STA

COMPANY WINDS

\$

NET WEIGHT

TARE

AGENT, PER

Agent or Cashior

The signature here advitowledges only the emburit prepaid;

ä

Charges Advanced

to apply in prepayment of the pharges on the property described heroon

Supplying Censions

Subject to Section 3 of conditions, if this scripming is 10 be differed to the consignee, without recourse on the consignee, without recourse on the consigner, the consigner, or the following statement. The carrow shall not make delivery of this stipment without phymont of feejont and of incher, awful charges.

vi shipment conform (c'the specifications be as it such in the box nades' serificate to shown and all other requeenents of Ref 21 of the Consoldeted Feight Classification.

The Fight BOXES used to this

CASS CHECK ON THE COLUMN

WEIGHT

DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS

SUB

CMDTY.

Carton (Corregated CONTAINERS DESC

NO. OF CONTAINERS

MAMERICAN Melend Produsts

THE ASPESS OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATES BY "HE SHIPPER TO DE NOT EXCEEDING B

PERMANTAL POST OFFICE ADDRESS OF SKIPPER

TOTAL CONCAMERS

GROSS WEIGHT

Invoice No: 00109174

Date: 10/06/2005

Customer No: 8000

Supplier No: Sales Agent:

GST#:

BOL#: 010375 SID#: 0000008605

Bill To: DELPHI AUTOMOTIVE SYSTEMS 1401 CROOKS ROAD TROY, MI 48084 United States

Ship To: N.A. TRUCK GROUP WENTZVILLE PLANT DOCK 1500 E ROUTE A WENTZVILLE, MO 63385 United States

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	
00109174	0R8C0002	DETL	10/06/2005	Net 30 Days

. Ordered	Item Number 712QA	COVER HEIGHT AD Customer PO. : Customer Part: CUM Quantity :	0R8C0002 25741101	(Cum including		Oty. Shipped	Unit Price 0 . 13690	Extension 201.
1470 0227	712QA	Customer PO. : Customer Part:	0R8C0002 25741101	(Cum including	this s		0.13690	201.
						m (pillent)		
Product Tota	tal Discos	ant F	reight	Taxable An	ount	Tax	Amount 1	Miscellaneous
201.24	24	0.00	0.00	1	0.00		0.00	0.00
	l							Invoice Total

Page: DETROIT LOGISTICS 0000008605 000024917 20109174 25) JET. CARRIER NO. SHIPPER NO. CARRIER NAME SUPPLIER CODE FOB SHIPMENT 1.D. Under Domestic Statyra & of Lichay adopted by Changes and Direct Stathans, Waltern, and them Clessification Territoriae. Mark 18, 1922 as amended August 1, 1950 and Land a proper to Changes and Chan DELPHI AUTOMOTIVE SYSTEMS SOLD TO 1401 CROOKS ROAD TROY, MI 48084 United States N.A. TRUCK GROUP WENTZVILLE PLANT DOCK WENTZVILLE, MO 63385 United States 1500 E ROUTE A DOCK CODE: 821 PRODUCTS 51490 DELESTE SHELBY TWP, MI 48319 United States NATERICAN MOLDED

05-44481-rdd

XX PREPAID

COLLECT

Filed 10/17/05 - Entered 10/17/05 17:50:18 Main Document Pg 59 of 71 The FIGRE BOXKS used for this Subject to Section 7 of conditions, if this shament, is to oblighent conform to the specifications be deliveded, for the consistion which sign is to the only the section of the conformation of the Signature of Consid 1470 Agent or Cosmier to apply in prepayment of the charges on the property described hereon if charges are to be prepaid, write or stamp here. "To be prepaid." WODE DESCRIPTION 7 C62 RETURNABLE CONTAINER Consolidation NO. OF CONTAINERS SC241508 portra by exerter by water, the low requires that the bild helps shall sobte whether if a fraction's or state whether if a fraction's or state of the fraction's or state is dependent on NTE. Where the risk subscription is an equired to state state in which shippers are required to state details in which group of the property. 10/06/08 DATE SHIPPED 5 Classification.
• If the shipmont moves between two ACCUM TOTAL DELPHI D 2005 100 2121 258090 SILL OF LADING NUMBER RELEASE NUMBER CHECK BOOK NUMBER 010375 MODEL WEGHT CUSTOMER PART NUMBER AND PART DESCRIPTION ASSEMBLY PLANT NA TRUCK G DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS COVER HEIGHT ADJUSTER 6 Net 30 Days NET WEIGHT 25741101 では、 はいはない としまっている ROUTE CODE 70 CUSTOMER DADER NO. TRAILER NUMBER 0R8C0002 TARE 853 CMDTY. PLANT OR DESTINATION CODE 0.0188 . JINO CONTAINERS DESC Containor (Plastic) Pallet (Plastic) 19018 OUR PART NUMBER 137 R002E Shipment UOM : 18 02271ZQA CUSTOMER NUMBER 8001 TOTAL CONTAINERS ENG ON LEV : NET : 61 GROSS WEIGHT NC. OF CONTAINERS

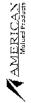
The signature here acknowledges only the amount present;

Charges Advanced

AGENT, PER

THE AGREES OR DECLARED VALUE OF THE PRIPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPDER TO BE NOT EXCEEDING S

PERMANENT POST OFFICE ADDRESS OF SHIPPER



Invoice No: 00109175

> Date: 10/06/2005

8000 Customer No:

Supplier No: Sales Agent:

GST#:

BOL#: 010376 SID#: 0000008606

Bill To: DELPHI AUTOMOTIVE SYSTEMS 1401 CROOKS ROAD TROY, MI 48084 United States

Ship To: GM BOWLING GREEN ASSY 600 CORVETTE DRIVE BOWLING GREEN, KY 42101-9006 United States

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	
00109175	0Z9X0001	DETL	10/06/2005	Net 30 Days

168 03211A Customer PO.: 0Z9X0001 Customer Part: 21995582 CUM Quantity: 31206 (Cum including this shipment)		020110001		52,6		10,00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Not 55 Buya	
Customer PO.: 029X0001 Customer Part: 21995582 CUM Quantity: 31206 (Cum including this shipment)	y. Ordered	Item Number		Description		иом	Oty, Shipped	Unit Price	Extension
Product Total Discount Freight Taxable Amount Tax Amount Miscellaneou	168 03211	16	Customer Part:	21995582	(Cum including	this s		3.12	524
Product Total Discount Freight Taxable Amount Tax Amount Miscellaneou	:								
Product Total Discount Freight Taxable Amount Tax Amount Miscellaneou									
Product Total Discount Freight Taxable Amount Tax Amount Miscellaneou			:						
Product Total Discount Freight Taxable Amount Tax Amount Miscellaneou	1								
	Product Tota	al Discou	ent ent	Freight	Taxable Amo	ount	Tax	Amount	Miscellaneous

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
524.16	0.00	0.00	0.00	0.00	0.00

Invoice Total

05-44481-rdd Doc 311 Filed 10/17/05 Entered 10/17/05 17:50:18 Main Document Pg 61 of 71 Subject to Section 2 department is to section to the specification of advancers. If this shipment is to section to the specification of advancers of the consequence PCS UNITS CUANTITY SHIPPED Signature of Cons 168 Agent or Cashler to above in prepayment of the charges on the property described hereon COLLECT XX PREPAID if charges are to be prepaid, write or stamp here. "To be prepaid." Per The signature here sokhowledges only the amount prepaid: DETROIT LOGISTICS Page: (2S) 00000008609 MODE DESCRIPTION 000130104 Charges Advenced 00109175 **C62** DETL RETURNABLE CONTAINER KA484534 Consolidation SHIPPER NO. CARRIER NO. CARRIER NAME SUPPLIER CODE SHIPMENT I.D. Received \$ NO. OF CONTAINERS 4 Children Domesti, Stodien St. of Ladie, adopte to Leave College, Southern, Waterier, well think Scholar Landschaff Man Scholar Landschaff Landschaff Man Scholar Landschaff Land shipper weight."
NDTE: Where the rate of obserdant on value, shippers are required to state specifically in writing the sciend or declared value of the proporty. 50/90/03 DATE SHIPPED ports by carrier by water, the law requires that the bill of lading shall state whether it is "pairier's or The FIBRE BOXES used for tols ACCUM TOTAL DELPH; D 20051002121 31206 BILL OF LADING NUMBER BOOK RELEASE NUMBER NUMBER DELPHI AUTOMOTIVE SYSTEMS COLUMN GNEE FOR PURPOSES OF NOTIFICATION DNLY 2,485 08 5,472 010376 MODE: 1401 CROOKS ROAD WEIGHT TROY, MI 48084 CUSTOMER PART NUMBER AND PART DESCRIPTION ASSEMBLY PLANT GM BOWLIN United States SOLD TO DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS 21995582 SUPPORT ASM-RAD UPR 294 (MAIL DR STREET ACCRESS DF Net 30 Days TERMS TO THE REAL PROPERTY. NET WEIGHT ROUTE CODE No. THE A TRAFED OR DECLARACT VALUE OF THE PROBERTY IS HEREBY SPECIALLY STATED BY THE SHIPPER TO BE NOT ENCERONG S 970,0175 BOWLING GREEN, KY 42101-9006 CUSTOMER ORDER NO. GM BOWLING GREEN ASSY 600 CORVETTE DRIVE TRAILER NUMBER CONSIGNED TO DESTINATION 029X0001 TARE SUB DOCK CODE: CO6 CMDTY. PLANT OR DESTINATION CODE United States 1264,0175 CONTAINERS DESC 18016 DUR PART NUMBER Container (Plastic) Pallet (Plastic) 8 RODUCTS 11490 CELESTE THELDY TWP, MI 48315 Inited States CUSTOMER NUMBER 8002 TOTAL CONTACNERS VERICAN MOLDED GROSS WEIGHT ENGIORITY: ND. OF CONTAINERS 03211A

Bill To: DELPH AUTOMOTIVE SYSTEMS 1401 CROOKS ROAD TROY, MI 48084 United States

Invoice No: 00109176

> Date: 10/06/2005

8000 **Customer No:**

Supplier No: Sales Agent:

GST#:

BOL#: 010377

SID#: 0000008607

Ship To: DELPHI - E & S DASA - Los Indios WHSE CISCO: 36004 SAP#: DASA 702 JOAQUIN CAVAZOS RD LOS INDIOS, TX 78567

United States

VAT#:	P. II.		F.O.B./Terms	
Our Order No. Customer Purchase Order No.		Shipped Via	Date Shipped	
00109176	0550079271	BAXG	10/06/2005	Net 30 Days

0109170	6	055007927	71	BAXG	i	10/06	6/2005	Net 30 Days	
y. Ordered	lten	Number		Description		иом	Oty, Shipped	Unit Price	Extension
1120	02181AEA		UPPER COVER Customer PO. : Customer Part: CUM Quantity :	28042763	(Cum including	this s	1120 hipment)	0.20540	230.
Produc	et Total	Discou	nt F	reight	Taxable Am	ount	Ta	c Amount	Miscellaneous
	230,05		0.00	0.00	0	.00		0.00	0.00
									Invoice Total

MODE DESCRIPTION

3

Trailer load (Itl)

PCS UNITS QUANTITY SHIPPED Entered 10/17/05-17:50:18 05-44481-rdd Filed 10/17/05 Main Document Subject to Season 7 of conditions, if this shipming, us to be delivered to the consigner, without recourse on the consignor, the consignor of the graph the obliging statement. The definer shall not make getween of title stripment without payment of feelight, and all other leaving changes. Pg 63 of 71 Signature of General 1120 Agent or Castion to apply in prepayment of the phases on the property described hereon COLLECT XX PREPAID witte of Per (The signature here acknowledges only the amount prepaid) 25: Page: 0000008607 MODE DESCRIPTION 109973854 Less than trailer load (Iti) 00109175 If charges are to be prepaid, stamp here. "To be propaid. BAX GLOBAL BAXG C62 CARRIER NO. CARRIER NAME SHIPPER NO. SUPPLIER CODE SHIPMENT 1.D. Received \$ NO. OF CONTAINERS Cárton Corrigated | CTN25 UNEDRY STATES AS INCIDENTIAL OF THE CONTROL OF THE 10/05/05 + shipper's weight."

NOTE: Where the rate is dependant on a value, shippers are required to grate specifically in writing the agreed or dealshood value of the proporty. therean, and all other requirements of Rule 4.1 of the Consolidation Freight Constriction.

If the shipment makes between two ports by anner by water, the law requires that the all of lading shall state whether it is "Danie"? shipment conform to the specifications set forth in the box maken's certificate DATE SHIPPED ACCUM TOTAL 8320 DANIEL 1 20051004201 BILL OF LADING NUMBER RELEASE DELPHI AUTOMOTIVE SYSTEMS NUMBER MALI CA STRET ADDRESS OF CONSIGNEE FOR PURPOSES OF NOTIFICATION ON SOLD TO MODE: 010377 1401 CROOKS ROAD WEIGHT TROY, MI 48084 CUSTOMER PART NUMBER AND PART DESCRIPTION ASSEMBLY PLANT United States DASAMSA DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS 4 AGENT, PER Net 30 Days TERMS UPPER COVER NET WEIGHT 28042763 THE PROPERTY OF THE PARTY OF TH DELPHI - E & S DASA - Los Indios WHSE CISCO: 36004 SAP#: DASA ROUTE CODE THE AGREED OF DICLIMAED WALLE OF "HE PROPERTY IS HERERY SPECIFICALLY STATED BY THE SKIPPER TO SEINGT EXCREDING 9 CUSTOMER ORDER NO. 702 JOAQUIN CAVAZOS RD TRALLER NUMBER 0550079271 CONSIGNED TO DESTINATION LOS INDIOS, TX 78567 United States DOCK CODE: DASA SUB CMDTY. PLANT OR DESTINATION CODE 5.0178 SHIPPER 11111 Carton (Corrugated CONTAINERS DESC OUR PART NUMBER DASA 5 ₽005± Shipment UOM : LB 02181AEA HELBY TWP, W: 48315 United States CUSTOMER NUMBER 8000 TOTAL CONTAINERS MERICAN MOLDED GROSS WEIGHT ENGIGE LEVI: 1459 CELESTE

AMERICAN Molded Products

Union in Dimenta Stright Bill of Labora, edepted by Carrans in Orlendi, Cauthann, Washims, and Ullinoa Casastapation Tarritorias. Name 12, 1922 as americad August 1, 1950 and June 16, 1941

PERMANENT POST OFFICE ADDRESS OF SHIPPER

Bill To: DELPHI AUTOMOTIVE SYSTEMS 1401 CROOKS ROAD TROY, MI 48084 United States

Invoice No: 00109185

> Date: 10/07/2005

Customer No: 8000

Supplier No: Sales Agent:

GST#:

BOL#: 010386 SID#: 0000008616

Ship To: N.A. TRUCK GROUP WENTZVILLE PLANT DOCK 1500 E ROUTE A WENTZVILLE, MO 63385 United States

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	
00109185	0R8C0002	DETL	10/07/2005	Net 30 Days

Dıy. Ordured	Item Number	D	escription	t	JOM Qty. Sh	upped Unit Price	Extension
1470	02271zqa	COVER HEIGHT ADJUS Customer PO. : OR Customer Part: 25 CUM Quantity :	800002 741101	including th		0.13690	201.2
:			237300 (Cdiii	mercaring of	15 SHIPIIG		
97							
Produc	et Total Disco	unt Freiç	ght 7	axable Amour	nt	Tax Amount	Miscellaneous
;	201.24	0.00	0.00	0.00		0.00	0.00
	· · · · · · · · · · · · · · · · · · ·						Invoice Total

Subtrect to Seaton 7 of conditions of this shament is to the control of the shament is to the control of the shament is to the control of the shament of the Doc 311 05-44481-rdd Filed 10/17/05 Entered 10/17/05-17:50:18 Pg 65 of 71 1470 Agent or Castier XX PREPAID Per The signature here acknowledges only the emount prepara Page: DETROIT LOGISTICS .2Si 0000008616 WODE DESCRIPTION 000124917 00109186 PCS UNITS 7 C62 COLLECT Consolidation SHIPPER NO. CARRIER NO. CARRIER NAME SHIPMENT I.D. SUPPLIER CODE NO. OF CONTAINERS SC241508 Union Sometic Strught Strught Souther, Wegen, 19 things Chandrages Traderies. Mach 15, 1527 as averaged August 1, 1950 and Jules 15, 1641

The angienty changing best, in Apparent goal 2799, southers and conductive the control of the struggles of the control of the struggles of the control of the struggles of th shipment contour; to be appearing be age from the box makes a certificative to the appearing of the fact of the box makes a certificative to the fact of the dot of the consolicated Fright Cassification.

If the shipment innova between two performs by active the law requires that the bill fact of harding shall assist whether it is "certification". shipper's weight.
VOTE, Where the rist is opportant on value, shippers are required to state specifically in writing the agreed or declared value of the property. 30/40/03 DATE SHIPPED ACCUM TOTAL The FIBRE BOXES used for this ретри р 2005100рт21 259560 BILL OF LADING NUMBER SOOK RELEASE NUMBER NUMBER DELPHI AUTOMOTIVE SYSTEMS COLUMN SOLD TO SONSIGNEE FOR PURPOSES OF NOTIFICATION ONLY 010388 KODEL YR. 1401 CROOKS ROAD WEIGHT TROY, MI 48084 CUSTOMER PART NUMBER AND PART DESCRIPTION ASSEMBLY PLANT NA TRUCK G United States DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS COVER HEIGHT ADJUSTER ω という Net 30 Days TERMS NET WEIGHT 25741101 THE PROPERTY OF THE PARTY OF TH the lease of this Bill of Lacing. ROUTE CODE HE AGREED OR DICLARED VALUE OF THE PROPERTY IS FRRIEKCALLY STATED BY THE SHIPPER TO BE NOT EXDEPING \$ **新安徽等** 70 CUSTOMER DROBE NO. TRAILER NUMBER WENTZVILLE PLANT DOCK OR8C0002 CONSIGNED TO THE ELECTION OF THE PARTICLE OF THE CONSIGNED TO THE STRING THE CONSIGNED TO THE STRING THE CONSIGNED TAR WENTZVILLE, MO 63385 United States N.A. TRUCK GROUP DOCK CODE: B21 1500 E ROUTE A SUB СМОТУ, PLANT OR DESTINATION CODE 0.0188 22 CONTAINERS DESC 19018 Container (Plastic) OUR PART NUMBER 5 Paliet (Plastic) B0008 Shipment LOM: _8 02271ZQA PRODUCTS 91490 CELESTE SHELBY TWP, M: 48315 United States CUSTOMER NUMBER TOTAL CONTAINERS 8001 AMERICAN MOLDED ENGIGELEVI NET : 61 GROSS WEIGHT

Charges Advanced

AGENT, PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER

AMERICAN Majded Products

Invoice No: 00109186

> Date: 10/07/2006

8000 Customer No:

Supplier No:

Sales Agent:

GST#:

BOL#: 010387

SID#: 0000008617

Bill To: DELPHI AUTOMOTIVE SYSTEMS 1401 CROOKS ROAD TROY, MI 48084 United States

Ship To: GM BOWLING GREEN ASSY 600 CORVETTE DRIVE BOWLING GREEN, KY 42101-9006

United States

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	
00109186	0Z9X0001	DETL	10/07/2005	Net 30 Days

ity. Ordered	Item Nun	iber	Description	1	UOM	Qty. Shipped	Unit Price	Extension
168	03211A	Customa	er PO.: 0Z9X0001 or Part: 21995582 antity: 31374	(Cum including	this s	168 hipment)	3.12000	524 . 1
		ļ					i	
:								
Produc	t Total	Discount	Freight	Taxable Amo	unt	Tax	Amount A	Aiscellaneous
5	524.16	0.00	0.00	0.	00		0.00	0.00

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
524.16	0.00	0.00	0.00	0.00	0.00
					Invoice Total

MODE DESCRIPTION

(100)

PCS UNITS QUANTITY SHIPPED Entered 10/17/05 17:50:18 05-44481-rdd Filed 10/17/05 _Main_Document Pg 67 of 71 The RBNE BOXES used for this Subject to Section 7 of conditions, if this supment is to obtain the tree specifications or determed to the consistent without septiles on the consistent without septiles on the consistent without septiles on the tremport, and all other tree box superiors. Settiles as consistent the consistent set if the control shall not make believe to this substitution, and all other conditions and the consistent without desired of this substitution to the provided the consistency. 168 Signature of Co Agent or Cashler to apply in prepayment of the charges on the property doscribed berean XX PREPAID !! charges are to be propaid, write or stemp fero. "To be propaid." Page: The Signature here acknowledges on yith a smooth propaid! CARRIER NAME DETROIT LOGISTICS 0000008617 MODE DESCRIPTION Charges Advanced 000130104 00109186 (25) C62 DET. COLLECT RETURNASLE CONTAINER

KR484534 Consolidation SHIPPER NO. SUPPLIER CODE CARRIER NO. FOB SHIPMENT 1.D. Received & NO. OF CONTAINERS 4 List Form Johnson Stray of Biol Later, adopted by Casharian (Merchan Stray) and the Merchan Stray (Merchan Stray) and the Mercha 10/07/05 DATE SHIPPED "If the shipment moves between two peris by darker by water, the law requires that the bill of lading shall staff whether its "parie"s or shipper's waight."
NOTE, Where the net is dependant on value, shippers are recoiled to state specificanly in virtually the agreed or deduced value of the property. ACCUM TOTAL OELPHI D²20051002121 31374 BILL OF LADING NUMBER RELEASE NUMBER DELPHI AUTOMOTIVE SYSTEMS CHECK BOOK AMAL OF STREET ADDRESS OF CONSIDNE FOR FURDORES OF NOTFICATION ONLY SOME. CLASS OS RATE MODEL 010387 1401 CROOKS ROAD WEIGHT TROY, MI 48084 CUSTOMER PART NUMBER AND PART DESCRIPTION ASSEMBLY PLANT GM BOWLIN United States DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS SUPPORT ASM-RAD UPR 284 AGENT, PER Net 30 Days TERMS NET WEIGHT 21995582 VED, subject to the classifications and savits in affect on this date of the usus of this Bill of Leging. CONSIGNED TO DESTINATION ROUTE CODE 一班 经经营的 S ONICEEDAD TOR DECREASED VILLE OF THE BREAKT OF VERREY OF THE SHARES OF THE SHARES AND TO NE NOT EXCESSING S BOWLING GREEN, KY 42101-9006 970.0373 CUSTOMER DRDER NO. TRAILER NUMBER GM BOWLING GREEN ASSY CZ9X0001 600 CORVETTE DRIVE TARS SUB DOCK CODE: COS CMDTY, United States PLANT OR DESTINATION CODE 254.0175 18016 CONTAINERS DESC OUR PART NUMBER Container (Plastic) Pallet (Plastic) 4 S PRODUCTS 51490 CELESTE SHELBY TWP, MI 48315 United States CUSTOMER NUMBER 8002 KMERICAN MOLDED TOTAL CONTAINERS GROSS WEIGHT ENGICH LEVI NO. 0F CONTAINERS 03211A

AMERICAN Melcod Products

Uniform Domestic Straight 3th of Leading, adopted by Garriers in Official, Southern, Western.

PERMANENT POST CHICE ADDRESS OF SHIPPER

4

Bill To: DELPHI AUTOMOTIVE SYSTEMS 1401 CROOKS ROAD TROY, MI 48084 United States

Invoice No: 00109194

> Date: 10/07/2005

Customer No: 8000

Supplier No: Sales Agent:

GST#:

BOL#: 010395 SID#: 0000008625

Ship To: DELPHI SAFETY & INTERIOR SYS 250 NORTHWOODS BLVD. VANDALIA, OH 45377 United States

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	
00109194	Sec Below	CONO		Net 30 Days

Oty. Ordered	ltem	Number		Description		MOU	Сty. Shipped	Unit Price	Ext	tension
700	03310A	Cus		0550026036 16644519			700	0.12	2901	90.31
440	03300A	SHO Cus	E RACK tomer PO. :	7700 0550026036	(Cum including	this s	hipment) 440	0.28	5869	118.22
			Quantity:		(Cum including	this s	hipment)			
									į	
										;
						:				
Produc	ct Total	Discount	F	reight	Taxable Amo	unt	Tax	Amount	Miscellan	eous
	208 53	0.00		0.00		nn		0.00		0.00

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
208.53	0.00	0.00	0.00	0.00	0.00
					Invoice Total

208,53

Unione Detected Stages and States

Page:

RECEIVED ANGIOGISE ON CHARACTOR AND CONTRACTOR OF AN CONSIGNATION

05-44481-rdd COLLECT XX PREPAID THE CONNECTION 0000008625 109973854 00109194 CONO CARRIER NO. CARRIER NAME SHIPPER NO. SUPPLIER CODE FOB SHIPMENT I.D. DELPHI AUTOMOTIVE SYSTEMS SG OF CONSIGNEE FOR PURPOSES OF NOTIFICATION CINLY SOLD TO 1401 CROOKS ROAD TROY, MI 48084 United States IMAL OF STREET ASSESS DELPHI SAFETY & INTERIOR SYS 250 NORTHWOODS BLVD

VANDALIA, OH 45377 DOCK CODE: RT01048W

United States

SHICEY TWP, MI 48315 United States

AMERICAN MOLDED

PRODUCTS \$1450 CSLESTE

COLUMN Schedule 10/12/02 12 (2014) A state control to the speciment of the speciment and all other requirements and all other req Filed 10/17/05 Dog PCS UNITS QUANTITY SHIPPED Pg 69 of 71 440 700 MODE DESCRIPTION C62 C62 NO, OF CONTAINERS Carton Corrigated CTN25 Carton Corrigated CTN25 Motor 10/07/05 DATE SHIPPED ACCUM TOTAL MCSRIFF 20051604605 15840 MCGRIFF 20051004005 BILL OF LADING NUMBER BOOK RELEASE NUMBER NUMBER CHECK 010395 MODEL YR. WEIGHT CUSTOMER PART NUMBER AND PART DESCRIPTION ASSEMBLY PLANT NUCCO DESCRIPTION VANDALIA SCAC:CONQ DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS 3-0612187-0 Net 30 Days TERMS 16644519 PINION COVER SHOE RACK 16644522 The state of the s ROUTE CODE SOWNEDWON CUSTOMER ORDER NO. 0550026036 0550026035 TRAILER NUMBER SUB CMDTY. PLANT OR DESTINATION CODE RT01048W Carton (Corrugated CONTAINERS DESC **OUR PART NUMBER** 2002 8 CUSTOMER NUMBER 8000 803 CH LEV : ENG OF LEVI NO. OF CONTAINERS 03310A

AMERICAN

PERMANENT POST OFFICE ADDRESS OF SHIPPER

тит дваето он ото, дято уд

Agent or Cashier

Per (The signature here acknowledges only the emount propard)

12/1/03

26

NET WEIGHT

AGENT, PER

020

PARDPERTY IS HERBRY SPECIALCALLY STATED BY THE RELABER TO BE NOT EXCEDING

28 Q

TOTAL CONTAINERS

GROSS WEIGHT

Charges Advanced

Invoice No: 00109195

> Date: 10/07/2005

Customer No: 8000

Supplier No: Sales Agent:

GST#:

BOL#: 010396 SID#: 0000008626

Bill To: DELPHI AUTOMOTIVE SYSTEMS 1401 CROOKS ROAD TROY, MI 48084 United States

Ship To: DELPHI SAFETY & INTERIOR SYS 200 GEORGESVILLE RD COLOMBUS, OH 43228 United States

VAT#:		F.O.B./Terms		
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	
00109195	See Below	CONO	10/07/2005	Net 30 Days

00109195	See Be	elow	CONO		10/07/2	2005	Net 30 Days	
uy. Ordered	Item Number		Description		UOM o	ity. Shipped	Unit Price	Extension
700 0324	40A	PINION (Custome	r PO. : 0550023117			700	0.1251	g 87.5
440 0323	30A	CUM Quar S-VAN Si Custome	htity: 41300 HOE YOKE RACK r PO.: 0550023117 r Part: 16641875	(Cum including t		440	0.26064	114.4
		VOIT WHEN	01040	Countries of	15 311	rpilette)		
Product To	otal [Discount	Freight	Taxable Amo	oun t	Ta	x Amount	Miscellaneous
202.	23	0.00	0.00	0,	.00		0.00	0.00

				L	
Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
202.23	0.00	0.00	0.00	0.00	0.00

Invoice Total 202.23

Entered 10/17/05 17:50:18 Doc 311 Filed 10/17/05 05-44481-rdd Main Document Pg 71 of 71 CHECK The FIRST SOXES used for this Subject to Section 7 of conditions, it this shipment is to COLUMNI Schemer continuous to the specification's be determined to the consistent of the section to the specification's be determined to consistent of the section to the box maked to section the consistent thereon, and sit other requirements of the corner shall not make delivery of this shipment without Chestication. Consolidated freight pryment of treight and all other world charges. PCS UNITS FOUNDATILY SHIPPED 440 700 Agent of Cashler to apply in prepayment of the charges on the property described hereon if charges are to be prepaid, write or stamp here. "To be prepaid." PREPACO Per (The signature here acknowledges only the emount prepaid) Page: CARRIER NAME THE CONNECTION 0000008626 \$25 MODE DESCRIPTION 109973854 00109195 COLLECT 0200 C62 **C62** CARRIER NO. SUPPLIER CODE FOB Received \$ SHIPIMENT I.D. SHIPPER NO. NO. OF CONTAINERS Carton Corrigated Cárton Corrigated CTN25 Motor shipper's weight.
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed of declared value of the proporty. University of the control of the con 10/07/05 DATE SHIPPED "!! the shipment moves between two ports by carrier by water, the law requires that the pill of lading snail ACCUM TOTAL state whether it is Tearlet's or 81840 41300 2005100#004 ANDY S ZD051005004 BILL OF LADING NUMBER RELEASE NUMBER DELPHI AUTOMOTIVE SYSTEMS SOOK ANDY S WAY ON STREET ADDRESS OF DOMINEE FOR PURPOSES OF NOTHER TIDE ONLY. 010396 MODEL YR. 80 1401 CROOKS ROAD 8 WEIGHT TROY, MI 48084 CUSTOMER PART NUMBER AND PART DESCRIPTION ASSEMBLY PLANT AGCO discusses SCACIOONG United States COLOMBUS DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS S-VAN SHOE YOKE RACK 26 AGENT, PER 13-0612186-1 Net 30 Days TERMS PINION COVER NET WEIGHT 6641286 The second secon 16641875 00 ROUT€ CODE THE COANECTION OPERTY IS HERBEY SPREIGHLY STATED BY THE SMIPPER TO BE NOT EXCLEDING & The state of the s DELPHI SAFETY & INTERIOR SYS CUSTOMER ORDER NO. 0550023117 0550023:17 TRAILER NUMBER RICHARD, Authorite the desail patient and teeffte in within in in a CONSIGNED TO DESTINATION 200 GEORGESVILLE RD COLOMBUS, OH 43228 DOCK CODE: RD01DK10 SUB ġ õ CMDTY. PLANT OR DESTINATION CODE United States 0.0188 0.0052 3D01DK10 Carton (Corrugated 11120 .. E20 CONTAINERS DESC OUR PART NUMBER Ç 23 Shioment GOM : LB 03240A THE AGREES ON DECLARED VALUE 979 485 ADDRESS OF SHIPPER RDDUCTS 1490 CELESTE HELBY TWP, W. 48315 Tifted States CUSTOMER NUMBER TOTAL CONTAINERS 8000 VERICAN MOLDED SHOSS WEIGHT ENG OH LEV : NET : 18 ENGICHTEV: NET: 8 03230A NO, OF CONTAINERS

A AMERICAN Motor Products